

MINUTES } CITY OF PIKEVILLE

CITY OF PIKEVILLE,
PIKEVILLE, KENTUCKY.

Executed the within notice by delivering a true copy hereof to D.T.Keel, William T. Huffman Jr, Charlie Sowards, and Charlie Childers, Councilmen, personally, and upon, Hayes Jones, Councilman, (Both he and his wife being out of the City) by delivering a copy of the within notice to Mrs. Vicy Bevins, a person over 16 years of age, at the said Hayes Jones' usual place of abode, and upon Lonnie Bacon, Councilman, by tacking a copy of the within notice, upon the front door of his usual place of abode, He and his wife being out of Town, and no one over 16 years of age being at that time at his usual place of abode.

This the 19th Day of August, 1938.

Arthur Smith, Chief of Police,
City of Pikeville, Ky.

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

ATTEST:

H.S. Damron
H.S. DAMRON, CITY CLERK

APPROVED:

Hi Pauley
HI PAULEY, MAYOR

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AT A REGULAR MEETING OF THE CITY COUNCIL, CONVENED IN THE CITY HALL IN THE CITY OF PIKEVILLE, KY. ON SEPTEMBER, 6th, 7-30 P.M. 1938. THE FOLLOWING MEMBERS PRESENT.

Hi Pauley,	Mayor Present,
D.T.Keel,	Councilman, "
L.M.Bacon,	" "

There not being quorum to transact business, On motion of D.T.Keel, Seconded by L.M.Bacon, The Mayor, declared the meeting adjourned, until, Friday, September, 9th 7-30 P.M. 1938.

Approved

ATTEST:

H.S. Damron
City Clerk

Hi Pauley
Mayor,

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AT A REGULAR ADJOURNED MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, IN PIKEVILLE, KY. ON FRIDAY, SEPT. 9th 1938, AT 7-30, P.M. THE FOLLOWING MEMBERS PRESENT.

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

The reading of the former meeting minutes was omitted, and the following business was transacted.

E.E.Trivette, filed his report as Police Judge, for the Month of August, 1938, which is as follows.

	Received,	\$636.93
	Paid out,	203.70
Bal. due the City,	Total,	\$ 433.23

Said report was approved and accepted, and ordered recorded.

ORDERED THAT;

Kentucky and West Va. Power Co, be authorized to turn on the stop light, on Auxier Avenue, at Fourth Street.

ORDERED THAT;

The Firm of Harman, Francis and Hobson, be employed to assist in the defense and handling, of the suit of T.N.Huffman, Land Company, Et-Al, Vs/ City of Pikeville, Et-Als.

ORDERED THAT:

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

ORDERED That;

V.E.Bevins, be and he is allowed the sum of \$20.84 for salary as City. Treasurer for, August, 1938. Payable out of Officers salary funds.

ORDERED THAT:

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ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

H.S.Damron, be and he is allowed the sum of \$75.00 for salary as City Clerk, for August 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 Aug. 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 August 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 Aug. 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 August, 1938. Payable out of officers salary budget.

ORDERED THAT:

Charlie Ratliff, be and he is allowed the sum of \$100.00 for salary as caretaker, for August, 1938. Payable out of Fire Dept. Budget.

ORDERED THAT:

A.D.Cline, be and he is allowed the sum of \$50.00 for rent of City Hall, for Sept. 1938, Payable out of Rental funds.

ORDERED THAT:

Ky.State employment service, be and it is allowed the sum of \$25.00 as rental donation by the City, Payable out of Rental funds. for August 1938.

ORDERED THAT:

Thos.E.Newton, be and he is allowed the sum of \$150.00 for salary as Supt. of water department, for August, 1938, payable out of 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 August, 1938. Payable out of Water department funds.

ORDERED THAT:

FernS.Wolford, be and she is allowed the sum of \$75.00 salary as Clerk for the water department, payable out of Water Dept. funds. For August, 1938.

ORDERED THAT:

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

ORDERED THAT:

O.S.Batton, be and he is allowed the sum of \$121.68 for engineering and work done for the City, on Hibbard and College street Payable out of General funds Budget.

ORDERED THAT:

O.S.Batton, be and he is allowed the sum of \$118.00 for engineering and work done for the City, on second street, Payable out of Second street funds.

ORDERED THAT:

O.S.Batton, be and he is allowed the sum of \$6.32 for blue prints and work done on Hibbard and College Streets, Payable out of Second General budget funds/

ORDERED THAT:

O.S.Batton, be and he is allowed the sum of \$59.76 for Engineering and work done for the City, on second street, Payable out of second street funds.

ORDERED THAT:

Will Auxier, be nad he is allowed the sum of \$2.50 for labor on second street project, Payable out of Second street funds.

ORDERED THAT:

J.H.Carter, Chief Police, the sum of \$6.87 for the use and benefit of Jeff Bentley. on a capias, from the Pikeville, police court, as per claim filed. Payable out of Second street funds.

ORDERED THAT:

D.T.Keel, be and he is allowed the sum of \$8.13 for the use and benefit of Jeff Bentley, as per garnishment served on the City Clerk in case of D.T.Keel Vs/ Jeff Bentley, Payable out of Second street funds.

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- ORDERED THAT:
Pauley Lumber and real estate Co. be and it is allowed the sum of \$65.11 for cement and lumber furnished the City for the James Hatcher sewer job. Payable out of General expense budget.
- ORDERED THAT:
Pauley Lumber and Real estate Co. be and it is allowed the sum of \$4.67 for paint and lumber, payable out General funds budget,
- ORDERED THAT:
Pauley Lumber and real estate Co. be and it is allowed the sum of \$3.75 for paint for street signs, Payable out of General funds budget.
- ORDERED THAT:
Pauley Lumber and real estate Co. be and it is allowed the sum of \$179.88 for sewer and form work for Second street job, Payable out of Second Street funds.
- ORDERED THAT:
Ky. and W. Va. Power Co. be and it is allowed the sum of \$338.58 for Electric service for the Water department, Payable out of Water funds. (For Aug. 1938.)
- ORDERED THAT:
Ky. and W. Va. Power Co. be and it is allowed the sum of \$274.89 for Electric service for street lights for August, 1938. Payable out of Street lighting funds.
- ORDERED THAT:
Ky. and W. Va. Power Co. be and it is allowed the sum of \$9.60 for electric service, for Traffic lights, for August, 1938. Payable out of Street lighting funds.
- ORDERED THAT:
KY. and W. Va. Power Co. be and it is allowed the sum of \$12.27 for Electric service for City Hall, for August, 1938. Payable out of Criminal prosecution funds.
- ORDERED THAT:
Bumerland Publishing Co. be and it is allowed the sum of \$1.73 for Supplies for the water office, by Fern S. Wolford Clerk, Payable out of the Water department funds.
- ORDERED THAT:
Fern S. Wolford, be and she is allowed the sum of \$15.93 for Petit cash account for water office for August, 1938. Payable out of Water funds.
- ORDERED THAT:
Thos. E. Newton, be and he is allowed the sum of \$161.72 for Petit cash Account for August, 1938, Payable out of Water Department funds.
- ORDERED THAT:
Banks Miller Supply Co. be and it is allowed the sum of \$12.34 for Invoice Date 8-24-38-No. 22233, by T. E. Newton, Payable out of Water funds.
- ORDERED THAT:
Williamson Supply Co. be and it is allowed the sum of \$21.56 for 105 # Lead & c, by T. E. Newton, Payable out of Water department funds.
- ORDERED THAT:
Foster Thornburg Hardware Co. be and it is allowed the sum of \$55.30 for 2 Gate valves by T. E. Newton. Payable out of Water Department funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$1.50 for Phone service for Firestation NO. 226, for August, 1938. Payable out of Fire Department funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$2.65 for Phone service for City Hall, NO-223, for August, 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 August, 1938, Payable out of Fire department funds.
- ORDERED THAT:
John A. McCown, be and he is allowed the sum of \$25.07 for gas and oil for Police car, for July, 1938, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Lee Clark, be and he is allowed the sum of \$27.30 for himself and Victor and Charley, as per claim filed, for work on second street, Payable out of second street funds.
- ORDERED THAT:
W. E. Huffman be and he is allowed the sum of \$9.10 for merchandise furnished the City Jail. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Mrs. W. H. Preston, be and she is allowed the sum of \$131.47 for feeding Prisoners in City Jail for August, 1938. Payable out of Crim. Pros. Funds.
- ORDERED THAT:
Call Brothers Hardware Co. be and it is allowed the sum of \$85.12 for merchandise and material for second street job, in July & August 1938. Two claims, Payable out of Second Street funds.
- ORDERED THAT:

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ORDERED THAT:

A.J. Akers, City Tax collector, be and he is allowed the sum of \$31.50 for 6% com. on sales of Real estate sold for City Taxes for year, 1937, sales amounting to \$525.03 Payable out of General Budget funds.

ORDERED THAT:

Blue and Gray Service, be and it is allowed the sum of \$22.42 for Gas and oil for Police Car, for August, 1938. Payable out of Criminal Prosecution funds.

ORDERED THAT:

Andy Reynolds, be and he is allowed the sum of \$30.56 for Lumber used in second street job, Payable out of Second street funds.

ORDERED THAT:

Garfield Sowards, be and he is allowed the sum of \$18.75 for hauling 15 Yards of gravel for the Jim Hatcher Sewer job, Payable out of General funds.

ORDERED THAT:

Garfield Sowards, be and he is allowed the sum of \$30.00 for Twenty-hours truck Hauling at upper bridge, at \$1.25 per hour, Payable out of General funds.

ORDERED THAT:

Garfield Sowards, be and he is allowed the sum of \$111.25 for 89 Hours work on second street at \$1.25 per Hour, Payable out of Second Street funds.

ORDERED THAT:

Kentucky Ignition Co. be and it is allowed the sum of \$8.15 for repairs &c. Invoice, 8-8-38, NO. 20845. Payable out of Second Street funds.

ORDERED THAT:

Williamson Supply Co. be and it is allowed the sum of \$245.47 for material, for second street work as per Invoice of Aug. 25th 1938 filed, Payable out of Second street funds.

ORDERED THAT:

Triangle Service station, be and it is allowed the sum of \$1.81 for Gas and Oil for Fire Truck, by Charlie Ratliff, Payable out of Criminal prosecution funds.

ORDERED THAT:

Triangle Service Station, be and it is allowed the sum of \$4.19 for Gas and oil for City dump truck, by M. Burke, Payable out of Second Street funds.

ORDERED THAT:

J.M. Auxier, be and he is allowed the sum of \$39.32 For tax collections traveling expenses &c. as per acct. filed, payable out of Criminal prosecution funds.

ORDERED THAT:

Grover Call, be and he is allowed the sum of \$8.40 for truck work on second street job. Payable out of Second Street funds.

ORDERED THAT:

J.C. Blankenship, be and he is allowed the sum of \$11.00 for work on catch basins, second street job, Payable out of second street funds.

ORDERED THAT:

Leonard Day, be and he is allowed the sum of \$6.25 for work on catch basins, second street job. Payable out of Second street funds.

ORDERED THAT:

Hayes Jones, be and he is allowed the sum of \$12.50 for Truck and work, on second street job, Payable out of Second Street funds.

ORDERED THAT:

Tyman Francis, be and he is allowed the sum of \$1.50 for work on catch basins, second street Job, Payable out of Second Street funds.

ORDERED THAT:

Earl Deavors, be and he is allowed the sum of \$1.50 for work on Second Street Job, Payable out of Second Street Funds.

ORDERED THAT:

Lloyd Justice, be and he is allowed the sum of \$1.00 For labor on catch basins, on second street Job, Payable out of Second Street funds.

ORDERED THAT:

Tom Fields, be and he is allowed the sum of \$22.00 For work as Fire-Chief, in place of Millard Burke, (Vacation) Payable out of Second Street funds.

ORDERED THAT:

J.B. Polley, be and he is allowed the sum of \$28.50 for work on sewer for the City, Payable out of General Expense Budget.

ORDERED THAT:

Rufus Ray, be and he is allowed the sum of \$28.50 for work on sewer for the City, Payable out of General Expense Budget.

ORDERED THAT:

Claud Robinson, be and he is allowed the sum of \$28.50 for work on sewer for the City, Payable out of General Expense Budget.

ORDERED THAT:

Hatker Mullins, be and he is allowed the sum of \$28.50 for work on sewer for the City, Payable out of General Expense Budget.

ORDERED THAT:

Estel Carter, be and he is allowed the sum of \$28.50 for work on the sewer for the City, Payable out of General Expense Budget.

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- ORDERED THAT:
The Charleston Foundry Co. be and it is allowed the sum of \$160.10 For Gutters Grating, &c. Inv., -9-6-38. Payable out of Second Street funds. (The warrant and Invoice was delivered to Hi Pauley, Mayor,)
- ORDERED THAT:
Fannin & Keene, be and they are allowed the sum of \$3.66 for 17 Gallons Gasoline, for Fire Truck, Payable out Fire Department funds.
- ORDERED THAT:
Fannin & Keene, be and they are allowed the sum of \$2.90 for oil and Gear lubricant for Street Truck, Payable out of Second Street Funds.
- ORDERED THAT:
Fannin & Keene, be and they are allowed the sum of \$36.07 for gas, and Oil for Street Truck for July, 1938. Payable out of Second Street funds.
- ORDERED THAT:
Dixie Auto Service, be and it is allowed the sum of \$19.00 for repairs and labor, on Street truck, Payable out of Second Street funds.
- ORDERED THAT:
E.B. Coleman, be and he is allowed the sum of \$3.00 for 1 Days work as special Police, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Arthur Smith, be and he is allowed the sum of \$3.00 for one night as special Police, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Dr. R.S. Johnson, be and he is allowed the sum of \$17.00 for services to City Prisoners, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Sidney Trivette, be and he is allowed the sum of \$25.00 for Atty. fee in helping prosecute in the Police Court. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
T.R. Morton, be and he is allowed the sum of \$78.43 for cleaning streets and hauling Garbage upto and including August, 31st. 1938. Payable out of Street Cleaning funds.
- ORDERED THAT:
Arthur Smith, be and he is allowed the sum of \$54.16 for 13 days as Special Chief Police, In place of J.H. Carter, (Vacation,) Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Lonzo Edmonds, be and he is allowed the sum of \$2.10 Truck Driving Hauling sewer for the City. Payable out of General expenditure funds.
- ORDERED THAT:
Wallace McCoy, be and he is allowed the sum of \$8.25 for Labor on Second street Job. Payable out of Second street funds.
- ORDERED THAT:
Scotts Grocery Store, be and it is allowed the sum of \$20.60 for straw used on second street Job. Payable out of Second street Funds.
- ORDERED THAT:
D.B. Robinson, be and he is allowed the sum of \$1.50 for 150 stakes for use on second street job, Payable out of Second Street Funds.
- ORDERED THAT:
Bill McCown, be and he is allowed the sum of \$5.60 for 14 hours work at 40 ¢ per hour, Payable out Second street funds.
- ORDERED THAT:
Katherine Johnson, be and she is allowed the sum of \$7.50 for 6 Yds, sand and Gravel at \$1.25 per yard. Payable out of Sec. street funds. (Ordered by Hi Pauley,)
- ORDERED THAT:
Lum Smith be and he is allowed the sum of \$5.00 for washing for the City Jail for August, 1938, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
G.B. Rackley, be and he is allowed the sum of \$1.00 for one pair of overalls for City prisoner, (By Milard Burke,) Payable out of Criminal Prosecution funds.
- ORDERED THAT:
R.T. Greer & Co. be and it is allowed the sum of \$12.00 for 100 yards of Burlap. used on second street Job, Payable out of Second street funds.
- ORDERED THAT:
Superior Cement Corporation, be and it is allowed the sum of \$432.50 for Cement for second Street job, as per Invoice 8-15-1938. Payable out of Second Street funds.
- ORDERED THAT,
The deed of easement from Harp McCoy, Widower Ona McCoy Mullins Etc, to the City of Pikeville, Dated April 13th 1938, allowing the said City etc, to construct a sewer line across the Grantors, lot, on Cline Street, from said Street to the river. and that said deed of easement be accepted and recorded,
All members of the Council present, voted Yes on the above order.

There being no further business, on motion duly seconded and carried, Council was adjourned, until next regular meeting, Sept. 20th 1938. 7-30, P.M.

ATTEST:

H.S. Dammron
City Clerk.

APPROVED,

Hi Pauley
Mayor.