

MINUTES } CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL IN PIKEVILLE, KY. ON OCTOBER, 4th, 1938, AT 7-30, P.M.
THE FOLLOWING MEMBERS PRESENT.

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

The reading of the minutes of the past meeting was omitted. and the following claims and orders was duly passed.

The application and bond of Mrs. T.H. Deskins, for a license to sell beer in the City of Pikeville, was presented together with the license fee of \$50.00 cash, same was examined and approved, and the City Clerk was directed to issue said license to Mrs. T.H. Deskins,

Came Judge E.E. Trivette, and presented his report of fines and forfeitures, for the Month of September, 1938. Which is in words and figures as follows:

Received,	\$296.00
Paid out,	98.00
Due the City,	<u>\$198.00</u>

Signed: E.E. Trivette, J.P.P.C.
Same was accepted and ordered filed.

The Mayor and City Council, named the following Committee, to study the possibility of caring for, the Public cemetery, of Pikeville, The persons named on said committee, being W.T. Huffman, Jr. and J.P. Hobson, a third committeeman to be selected by the two above named persons.

ORDERED THAT;
The Kentucky and W. Va. Power Co. ^{be directed,} to put up the traffic light on Scott Avenue, at Fourth Street, and to turn said light on.

ORDERED THAT;
The Southern Public service Co. be instructed to turn the gas on for use in the City Hall building.

ORDERED THAT;
H.S. Damron, City Clerk, turn over to the City Tax collector, A.J. Akers, all of the 1938, City Tax tickets, for collection by the latter, in the sum of \$19,994.64. and take his receipt therefor.

Received of H.S. Damron, City Clerk, of Pikeville, Ky. the City Tax books for year 1938, showing the aggregate amount of Taxes, and number of tax bills for said year by Precincts, as follows.

NO. 1-	Tax, \$8,202.60,-	280 Bills,
NO. 16-	" 5,004.16,-	281 "
NO. 51-	" 2,555.81,-	228 "
NO. 56-	" 2,284.13,-	202 "
NO. 80-	" 1,947.94,-	252 "
Total,	" <u>\$19,994.64-</u>	1243 "

This the 5th Day of October, 1938.

A.J. Akers, City Tax Collector,

AN ORDINANCE ENTITLED AN ORDINANCE, ALLOWING A DISCOUNT OF TWO PERCENT, (2%) ON ALL 1938, CITY TAXES ON OR BEFORE DECEMBER, 1st, 1938.

On motion of D.T. Keel Seconded by L.M. Bacon, the ordinance was adopted and passed by a roll call of the Vote which is as follows,

D.T. Keel,	Yes,
W.T. Huffman,	Yes,
L.M. Bacon,	Yes,
Chas. E. Childers,	Yes,
Charley Sowards,	Yes,
Hayes Jones,	Yes,

Thereupon the Mayor declared the Ordinance duly passed and adopted.

ORDERED THAT:
The First National Bank, of Pikeville, be and it is allowed the sum of \$65.47 for Draft on the City for Street light, Warrant NO. 693, was issued on Sept. 26th 1938. covering same. Payable out of Street lighting funds.

ORDERED THAT:
The C. & O. Ry. Co. be and it is allowed the sum of \$1.41 for Freight on Street light for the City, Payable out of Street lighting fund.

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

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- ORDERED THAT:
V.E.Bevins, be and he is allowed the sum of \$20.84 for salary as City Treasurer, for Sept. 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 Sept. 1938. Payable out of Officers Salary, funds.
- ORDERED THAT:
H.B.Damron, be and he is allowed the sum of \$75.00 for salary as City Clerk for Sept. 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 Sept. 1938, Payable out of Officers salary, funds.
- ORDERED THAT:
J.H.Carter beand he is allowed the sum of \$125.00 for salary as Chif of Police, for Sept. 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 Sept, 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 Sept. 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 Sept, 1938. Payablr out of Officers salary funds.
- ORDERED THAT:
Charlie Ratliff, be and he is allowed the sum of \$100.00 for salary as care taker for Sept..1938, Payable out of Fire Department funds.
- ORDERED THAT:
A.D?Cline be and he is allowed the sum of \$50.00 for rent on City Hall, for Oct. 1938, Payable out of Rental funds. 100/00
- ORDERED THAT:
Ky. State employment service, be allowed the sum of \$25.00 for rental donation , for Sept. 1938. Payable out of Rental funds.
- ORDERED THAT:
Thos.E.Newton be and he is allowed the sum of \$150.00 for salary as Supt. water works, for Sept. 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 Water department.for Sept. 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 Water Department. Payable out of Water Dept Funds. For Sept. 1938.
- ORDERED THAT:
Millard Burke, be and he is allowed the sum of \$110.00 for salary as Fire-Chief for Sept,1938. Payable out of Water Department funds.
- ORDERED THAT:
Ky. & W.Va. Power Co be and it is allowed the sum of \$10.65 for electric Service for City Hall for Sept, 1938, Payable out of Crim. Prosecution funds.
- ORDERED THAT:
Ky. & W.Va. Power Co be and it is allowed the sum of \$274.99 for electric services, for, Street lights for Sept, 1938, Payable out Street lighting funds.
- ORDERED THAT:
Ky. & W.Va. Power Co, be and it is allowed the sum of \$12.48 fo electric service, Traffic lights, for Sept. 1938, Payable out of Street lighting funds.
- ORDERED THAT:
Ky. & W.Va. Power Co. be na d it is allowed the sum of \$366.30 for electric service, for Water Works for Sept.1938. 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, #226, Fire Station, for Sept. 1938. Payable out of the 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 Sept. 1938. Payable out of Fire Department funds.
- ORDERED THAT:
Southern Bell.Tel.&Tel. Co.be and it is allowed the sum of Sixty cents for Phone service,for #223,City Hall, for Sept. 1938. Payable out Crim-inal prosecution funds.
- ORDERED THAT:
Banks-Baldwin Law Pub.Co. be and it is allowed the sum of \$10.00 for Baldwins Kentucky Statute service for 1938. By E.E.Trivette Police Judge Payable out of General funds.
- ORDERED THAT:
Thos.E.Newton, be and he is allowed the sum of \$199.04 for Petit cash Account for Sept. 1938, Payable out of Watre Department funds.
- ORDERED THAT:
Foster Tornburg Hardware Co. be and it is allowed the sum of \$140.29 for in full of Invoice, Nos.19445 & 20626. By T.E.Newton Payable out of the Water department funds.
- ORDERED THAT:
Badger Meter Co, be and it is allowed the sum of \$55.00 for One Meger tester. By T.E.Newton, Payable out of Water Department funds.
- ORDERED THAT:
Penn.Salt Manufacturing Co. Be and it is allowed the sum of \$15.00 for 100# Cylinder liquid Chlorine, by T.E.Newton, Payable out Water funds.
- ORDERED THAT:
Fern S.Wolford, be and she is allowed the sum of \$13.46 for Petit cash Account for Sept. 1938. Payable out of Water Department funds.

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- ORDERED THAT: W.T.Griffith, be and he is allowed the sum of \$12.00 for Water-Tank plans and blue prints, Payable out of Water Department funds.
- ORDERED THAT: Mine Safety Appliance Co, be and it is allowed the sum of \$162.17 for one Inhalator and appliances thereto, Payable out of Gen funds.
- ORDERED THAT: Blue and Gray Service, be and it is allowed the sum of \$1.72 for Gas for Police Car, Balanc, Aug, Acct. Payable out of Crim. Pros.-
- ORDERED THAT: Childers & Venters, be and they are allowed the sum of \$24.42. for For gas & oil &c, for Police car for Sept. 1938 Payable out Criminal Prosecution funds.
- ORDERED THAT: Childers & Venters, be and they are allowed the sum of \$1.70 for Gas. for Fire Truck, By Charlie Ratliff, Payable out of Fire Dept. funds.
- ORDERED THAT: Childers & Venters, be and they are allowed the sum of \$14.90 for oil and labor on concrete mixer, for second street job, payable out of Second Street funds.
- ORDERED THAT: Grant Phillips, Jr. be and he is allowed the sum of \$7.00 for sand from Sallie Phillips, Payable out of Second Street Funds.
- ORDERED THAT: Mrs. B.F.Good, be and she is allowed the sum of Fifty Cents, for sewing 2 seat covers for Fire truck, Payable out of Fire Dept. Funds.
- ORDERED THAT: J.M.Auxier, be and he is allowed the sum of \$3.28 For expense Account filed. Payable out of General funds.
- ORDERED THAT: Pikeville, Bank and Trust Co. be allowed the sum of \$56.00 for the Claim of Ben Auxier, for work on Second street, as per Claim filed herewith, Payable out of Second Street funds.
- ORDERED THAT: D.B.Robinson, be and he is allowed the sum of \$3.50 for stakes and work for Second street job. Payable out Second Street funds.
- ORDERED THAT: Mrs.W.H.Preston, be and she is allowed the sum of \$116.00 for feeding City Prisoners for Sept. 1938. Payable out of Crim. Prosecution.
- ORDERED THAT: Leonard Day be and he is allowed the sum of \$4.65 For work on Second street, Payable out of Second Street funds.
- ORDERED THAT: Leonard Day be and he is allowed the sum of \$5.00 for work on sewer for the City, payable out of General Funds.
- ORDERED THAT: Mrs. Leonard Day be and She is allowed the sum of \$5.00 for washing for the City Jail, for Sept. 1938, Payable out of Crim.Pros. Funds.
- ORDERED THAT: Ursel Chaney be and he is allowed the sum of \$3.00 for work on Second Street, payable out of Second Street funds.
- ORDERED THAT: T.R.Morton, be and he is allowed the sum of \$221.00 for Street cleaning and Garbage hauling for Sept, 1938, as per contract with the City Payable out of Street Cleaning funds.
- ORDERED THAT: J.C.Henderson be and he is allowed the sum of \$1.25 for 5 hours washing streets, Payable out of General Funds.
- ORDERED THAT: Willie Lee, be and he is allowed the sum of \$1.00 for 4 hours work on streets, Payable out of Street cleaning funds.
- ORDERED THAT: Charley Bailey, be and he is allowed the sum of \$2.00 work on City sewer, Payable out of General funds.
- ORDERED THAT: E.B.Coleman, be and he is allowed the sum of \$100.00 for one Month Police service for the City, Payable out of Officers Salary funds.
- ORDERED THAT: O.S.Batton, be and he is allowed the sum of \$148.00 for Engineering work on Second Street, Payable out of Second Street funds.
- ORDERED THAT: Joe Canterbury, be and he is allowed the sum of \$6.00 work on City sewer, Payable out of General funds.
- ORDERED THAT: Joe Canterbury, be and he is allowed the sum of \$7.20 for work on Second Street, Payable out of Second Street funds.
- ORDERED THAT: Joe McCombs, be and he is allowed the sum of \$2.25 for work on Second street, Payable out of Second street funds.
- ORDERED THAT: Garfield Sowards, be and he is allowed the sum of \$6.25 for hauling 5 Yards gravel for City sewer, Payable out of General funds.
- ORDERED THAT: Garfield Sowards, be and he is allowed the sum of \$2.00 for one load of coal for City Fire Dept. Payable out Fire Dept. funds.
- ORDERED THAT: Garfield Sowards, be and he is allowed the sum of \$65.00 for 6 1/2 Days trucking on second street job. Payable out of Sec. St. funds.
- ORDERED THAT: Stanley Greer, be and he is allowed the sum of \$12.00 for attending 6 Fires to date. Payable out of Fire Dept funds.

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ORDERED THAT: Wade Heirs, be and he is allowed the sum of \$14.00 for attending seven Fires to date, Payable out of Fire Dept, funds.

ORDERED THAT: Curtis Vanover be and he is allow ed the sum of \$8.00 for attending 4 Fires to date. Payable out of Fire Dept funds.

ORDERED THAT: Lennie P'Simer, be and he is allowed the sum of \$10.00 for attending Five Fires to date. Payable out Fire Department funds.

ORDERED THAT: Charley Sowards, be and he is allowed the sum of \$14.00 for attending Seven fores to Date. Payable out of Fire Department funds.

ORDERED THAT: Dale 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: J.E.Trivette, be and he is allowed the sum of \$10.00 for attending Five Fires to Date. Payable out of Fire Department funds.

ORDERED THAT: J.C.Henderson, be and he is allowed the sum of \$8.00 for attending four Fires to Date. Payable out Fire Department funds.

ORDERED THAT: John A.McCown, be and he is allowed the sum of \$6.00 paid out of Fire claim ~~66~~ Robert Carter, as per order filed, Payable out of Fire Department funds.

ORDERED THAT: Lum Smith, be and he is allowed the sum of \$1.40 Paid out of Robert - Carters Fire claim, as per order filed. Payable out of Fire Department Funds.

ORDERED THAT: W.T.Smith, be and he is allowed thw sum of \$4.60 Paid out of Robert- Carters Fire Claim as per order filed, Payable out of Fire Dept. funds.

ON MOTION DULY MADE AND CARRIED, MEETING IS ADJOURNED UNTIL NEXT REGULAR MEETING, OCTOBER, 18th 1938, AT 7-30. P.M.

APPROVED;

ATTEST:

H.B. Damm
City Clerk.

Al Pauley
Mayor.

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AT A REGULAR MEETING OF THE CITY COUNCIL, CONVENED AND HELD IN THE CITY HALL, OCTOBER, 18th 1938. AT 7-30.P.M. THE FOLLOWING MEMBERS PRESENT.

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

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

THE TAVERN, Through and by its manager, B.F. Sowards, having filed its applications and bonds, accompanied by a cashiers check on the Pikeville, National Bank. for \$450.00 for a license to sell Whiskey and Beer, in the city of Pikeville, Ky. Same was presented to the Council, and by Unanimous vote of the Council, same was accepted and approved, and the City Clerk was directed to issue said license.

LUTHER M. JOHNSON, Having filed his application and Fidelity Bond, accompnied by Cashiers Check, of \$400.00 on the Citizens State Bank of Hazzard Ky. for a license to sell ~~sell~~ Whiskey, in the City of Pikeville, Ky. for a period of Twelve Months beginning Nov. 1st 1938. Same was presented to the Council, and was accepted and approved, and the City Clerk was directed to issue said license.

ORDERED THAT: A.J. Akers, be and he is allowed the sum of \$25.40 for Cash loaned Millard Burke to pay express on bed steads, for the City jail.

ORDERED THAT: The City Clerk is directed to run for 15 Days in the Pike County News an advertisement for competitive bids, for the purchase of 2600 feet of 6 inch cast Iron pipe, and 1400 feet of 4 inch, cast iron pipe, and lead and other materials, necessary to lay a pipe line from Peach orvhard Knob, to present water tank site on Smith hill, and from Peach orchard knob, to South end of Peach orchard road.