

MINUTES | CITY OF PIKEVILLE

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

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

MEETING CALLED TO ORDER,
And the regular routine of business was carried on.

ORDERED THAT:
V.E. Bevins, City Treasurer, is hereby authorized to transfer from General water profits fund, to "Second street paving fund" the sum of Five Hundred Dollars. All members of the board, present and all voted yes, on said order.

ORDERED THAT:
K.F. Keathley, be and he is hereby allowed the sum of \$75.00 for in full settlements of all claims for collections of City Taxes. Payable out of General funds.

ORDERED THAT:
~~That~~ the Ky. & W.Va. Power Co. be instructed to install lights in the business section of the City, for Christmas, decorations, To be taken down the 2nd Day of Jan. 1939. this equipment will be installed as directed by the Mayor.

ORDERED THAT:
The Ky. & W.Va. Power Co. be instructed to install a street light near East end of Cumberland court, or where it would be most convenient and suitable for the Public, between College Street and Bank street.

Came Police Judge E.E. Trivette, and filed his report of fines and forfeitures for the Month of November, 1938, which is as follows:

Received,	\$202.65
Paid out,	60.00
Due the City,	\$142.65

Said report was examined, approved and accepted, and ordered to be recorded.

ORDERED THAT:
Hi Pauley be and he is allowed the sum of \$20.84 for salary as Mayor for November, 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 Nov. 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 Nov. 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 Nov. 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 Nov. 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 Nov. 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 Nov. 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 Nov. 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 Nov. 1938, Payable 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 Nov. 1938, Payable out of Fire Dept. funds.

ORDERED THAT:
A.D. Cline, be and he is allowed the sum of \$50.00 for rent on City Hall for Dec. 1938. payable out of rental funds.

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- ORDERED THAT:
Ky. State Imp. service be and it is allowed the sum of \$25.00 for rent on building, Payable out of rental funds.
- ORDERED THAT:
Thos. E. Newton be and he is allowed the sum of \$150.00 for salary as Superintendent of the Water works, for Nov. 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, Payable out of the Water Dept. funds. for Nov. 1938.
- ORDERED THAT:
Fern S. Wolford, be and she is allowed the sum of \$75.00 for salary as Clerk for the water department, for Nov. 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 Nov. 1938, Payable out of Water department funds.
- ORDERED THAT:
Pikeville Ice Co. for (K.E.R.A.) the sum of \$50.00 for rent on building for Aug, Sept, Oct, & Nov. 1938. as per order herebefore made allowing, \$12.50 per Month to be paid Monthly out of Gen. funds budget.
- ORDERED THAT:
The Southern Public Service Co. be and it is allowed the sum of \$16.82 for Gas service for City Hall, for Nov. 1938. Payable out of Crim. Pros.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$13.92 for Electric service for City Hall, from Oct. 11 to Nov. 10th 1938, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$316.80 for Electric service for the Water department, from Oct. 11th to Nov. 10th 1938. Payable out of Water department funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$304.88 for Electric service for Street lighting for Nov. 1938. Payable out of Street lighting funds.
- ORDERED THAT:
Ky. & W. Va. Power Co. be and it is allowed the sum of \$16.00 for Electric service for Traffic lights for Nov. 1938, Payable out of Street lighting funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$1.50 for Phone service for #226, Fire station, for Nov. 1938. Payable out of Fire Department funds.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$2.05 for Phone service, #223, City Hall, for Nov. 1938. - \$1.05 paid with City warrant \$1.00 cash paid in by Charlie Ratliff. Payable out of Crim. Prosecution.
- ORDERED THAT:
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$2.21 for Phone service, #52, Charlie Ratliff, for Nov. 1938. Payable out of Fire Department funds.
- ORDERED THAT:
Foster Thornburg Hardware Co. be and it is allowed the sum of \$86.00 for to balance account in full for Second street bills to Date, Payable out of Second street funds.
- ORDERED THAT:
Foster Thornburg hardware Co, be and it is allowed the sum of \$79.00 for Balance due on all Accounts upto this Date, Dec. 7th 1938. Payable out of criminal Prosecution funds.
- ORDERED THAT:
Garfield Sowards be and he is allowed the sum of \$6.25 for 5 Yards of sand and gravel at \$1.25 per yard, Payable out of General funds.
- ORDERED THAT:
Oscar Roop be and he is allowed the sum of \$3.50 for two Ton of coal for Fire station, Payable out of Fire Department funds.
- ORDERED THAT:
W. T. Griffith be and he is allowed the sum of \$25.00 for surveying and mapping City Hall property "Division Street, Payable out of Gen. funds.
- ORDERED THAT:
Mrs. W. H. Preston be and she is allowed the sum of \$181.34 for feeding City Prisoners, Nov. 1938. Payable out of Criminal Prosecution funds.
- ORDERED THAT:
A. J. Akers, be and he is allowed the sum of \$80.00 for commission on collecting City Tax, 1% on \$5000.00 and 2% on \$1500.00 Payable out of General funds.
- ORDERED THAT:
General Service, be and it is allowed the sum of \$6.55 for Oil. Spark-plugs for rock crusher, for second street Job. Payable out of Second street funds.
- ORDERED THAT:
W. R. Davis be and he is allowed the sum of \$1.50 for work on second Street Payable out of Second street funds.
- ORDERED THAT:
John Scott be and he is allowed the sum of \$18.20 for straw and other merchandis for second street Job. Payable out of Second street funds.
- ORDERED THAT:
John Scott, be and he is allowed the sum of \$17.45 for merchandise for the City Jail, Payable out of Criminal prosecution funds.

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- ORDERED THAT:
John Taylor, be and he is allowed the sum of \$3.00 for two ton of coal for the Fire Department, Payable out of Fire Department funds.
- ORDERED THAT:
John Taylor be and he is allowed the sum of \$3.00 for two ton of coal for the Hibbard Street job. Payable out of Master street funds.
- ORDERED THAT:
Fannin & Keen be and they are allowed the sum of \$6.20 for Grease, Oil, &c. for City dump truck, on Hibbard street job. Payable out of Master Street funds.
- ORDERED THAT:
Ballard Morris, be and he is allowed the sum of 75 Cents for work on catch basin, Payable out of Street cleaning funds.
- ORDERED THAT:
Johnie Young, be and he is allowed the sum of \$30.13 for Gas, Oil &c. For City Police car, for Nov. 1938. Payable out of Crim. Prosecution.
- ORDERED THAT:
Fern S. Wolford, be and she is allowed the sum of \$37.80 for oetit Cash account, for Nov. 1938. Payable out of Water Department funds.
- ORDERED THAT:
Thos. E. Newton, be and he is allowed the sum of \$152.56 for petit cash account for Nov. 1938. Payable out of Water Department funds.
- ORDERED THAT:
Wallace & Tierman be and they are allowed the sum of \$1100.00 for chlorator and all equipment, and the installation of same, Payable out of Water department funds, (City warrant delivered to T.E. Newton. Supt. of Water department.
- ORDERED THAT:
Red Wing filter sand Co Inc. be and it is allowed the sum of \$180.27 for 84560 # Filter sand, and bags, City Warrant delivered to T.E. Newton. Payable out of Water department funds.
- ORDERED THAT:
Cumberland Publishing Co. be and it is allowed the sum of \$14.45 for for equipment for the Water office, by Fern S. Wolford, Payable out of Water department funds.
- ORDERED THAT:
O.S. Batton, be and he is allowed the sum of \$60.25 for Engineering work on Hibbard street, Payable out of Master street funds.
- ORDERED THAT:
O.S. Batton, be and he is allowed the sum of \$30.02 for engineering work on second street, Payable out of Second Street funds.
- ORDERED THAT:
O.S. Batton, be and he is allowed the sum of \$31.00 for engineering work on Cline street, Payable out of General funds.
- ORDERED THAT:
Dixie Auto service, be and it is allowed the sum of \$11.55 for labor and material for City dump truck, Payable out of General funds.
- ORDERED THAT:
Millard Burke be and he is allowed the sum of \$2.50 for sand and gravel. Payable out of General funds budget.
- ORDERED THAT:
Joe Canterbury be and he is allowed the sum of \$1.00 for work on seventh street. payable out of street cleaning funds.
- ORDERED THAT :
Mrs. Leonard Day, be and she is allowed the sum of \$5.00 for washing for the City Jail, for Nov, 1938. Payable out of Criminal Prosecution.
- ORDERED THAT:
T.R. Morton, be and he is allowed the sum of \$221.00 for cleaning streets and hauling garbage, for Nov. 1938. Payable out street cleaning funds.
- ORDERED THAT :
J.M. Auxier be and he is allowed the sum of \$2.59 for commission on collecting City Taxes, Payable out of General funds.
- ORDERED THAT:
E.E. Trivette, Police Judge, be and he is allowed the sum of \$120.45 For his cost in 33 cases of City of Pikeville, Vs/ City Taxpayers. at \$3.65 Each. Payable out of General funds.
- ORDERED THAT:
Francis, Francis & Trivette, be and they are allowed the sum of \$125.00 For workmens compensation Insurance, Payable out of Second street funds .
- ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$2.37 for Light bulbs, Glass &c, for Fire department, Payable out of the Fire Department funds.
- ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$7.10 for Sewer pipe and material for 7th street, Payable out of Gen. funds.
- ORDERED THAT:
Call Brothers Hardware Co. be allowed the sum of \$40.61 for Material for Hibbard street job. Payable out of Master street funds.
- ORDERED THAT:
Call Bros. Hardware Co. be and it is allowed the sum of \$2.36 for for supplies for City Hall. Payable out of Criminal Prosecution.
- ORDERED THAT:

ON MOTION DULY MADE AND CARRIED COUNCIL IS ADJOURNED UNTIL NEXT,
REGULAR MEETING: DEC. 20th 1938. 7-30.P.M.

ATTEST: N.L. Danson
City Clerk

APPROVED: A. D. Danson Mayor