MINUTES CITY OF PIKEVILLE

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL IN PIKEVILLE? KY. OM TUESDAY? DEC. 20th 1988. AT 7-30.P.M. THE FOLLOWING MEMBERS PRESENT. Hi Pauley. Mayor CouncilmanCharley Childers Charley Sowards, Hayes Jones, L?M?Bacon, D.T.Keel. Absent. W.T. Huffman, Absent. After the roll call, the following business was transacted, ORDERED THAT: The Ky.& W. Va. Power Co. or Kiwanis Club, or Agents of either, may / turn on lights on the community Christmas tree, on Publice square during the Holiday season. ORDERED THAT: V.E Bevins, City treasurer, transfer from the City water profits fund to the to the Second street paving funds, the sum of \$198.56

HI PAULEY INTRODUCED AN ORDINANCE AMENDING AN ORDINACE, ENTITLED? (AN ORDINANCE DEFINING FIRE LIMITS, BUILDING WITHIN CITY LIMITS, BUILDING PER?ITS,.)
A roll call of the vote was taken and all members present voted YES on the passage of said ordinance, there upon the Mayor declared said ordinance passed and adopted.

ORDERED THAT;
The map and drawing of tge City hall lot and adjoining property made,
December 6th, 1938, By W.T.Griffith, be filed.

ORDERED THAT:
A wind shield be put on the City Fire truck,

ORDERED THAT:
The salaries of all full time City employees, be paid their December salaries, before Christmas.

ORDERED THAT:

Hi Pau; ey be and he is hereby allowed the sum of \$20.84 for salary as Mayor for Dec. 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 Dec. 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 Dec, 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 Dec. 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 Dec. 1938. Payable out of Officers salary funds.

J.H.Carter be and he is allowed the sum of \$125.00 for salary as Chief-Police for Dec. 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 Dec. 1938. Payable out of Officers salary funds.

Jess Johnson be and he is allowed the sum of \$100.00 for salary as Police for Dec. 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 Polce for Dec. 1938. Payable out of Officers salary funds.

ORDERED THAT:
Charlie Ratliff, be and he is allowed the sum of \$100.00 for salary as
Caretaker for, Dec. 1938. Payable out of Fire Department funds.

ORDERED THAT:

Ky.State employment service, beand it is allowed the sum of \$25.00 for pay on rent of building, for Dec.1938. Payable out of Rental funds.

ORDERED THAT:
Pike Ice Co. for K.E.R.A. be allowed the sum of \$12.50 for rent on
Building, Payable out of General funds Budget.

ORDERED THAT:

A.D.Cline, be and he is allowed the sum of \$50.00 for rent on City Hall for January 1939. Payable out of Rental funds.

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

Chippewa Tire Co, be and it is allowed the sum of Fifty cents for work on Police Car. Payable out of Criminal Prosecution.

ORDERED THAT:

Chippewa Tire Co. be ane it is allowed the sum of \$22.25 for rent on Garage for Five Months for Second street Job. Payable out of Second street funds.

ORDERD THAT:

Mrs. Bob Hobkins, be and she is allowed the summof \$6.00 for the use and benefit of Bob Hopkins, for 3 nights as Police in place of W.B .-Pinson, Payable out of Officers Salary funds.

ORDERED THAT:

D.B.Robinson, be and he is allowed the sum of \$2.00 stakes for the Hibbard street Job. Payable out of Master street funds.

ORDERD THAT:

AAG97

Leonard Day be and he is allowed the sum of \$1.50 for stacking brick for the City. Payable out of General funds.

ORDERED THAT:

Mrs. Leonard Day be and he is allowed the sum of %5.00 for washing for the City Jail. Payable out of Criminal Prosecution.

ORDERD THAT:

W.T.Smith be and He is allowed the sum of \$8.65 for Clerks cost in case (Circuit Court) O.S.Batton vs/ City of Pikeville, Ky. Payable out of General funds.

ORDERED THAT:

W.T.Griffith be and he is allowed the sum of \$10.00 for completion of map of City Hall lot, and coloring prints, Payable out of Gen Funds.

ORDERED THAT:

Miami Gravel Co. be and it is allowed the sum of \$196.46 for sand Invoice Date, 12-19-1938. less 2% from the original, bill Payable out of Master Street funds.

ORDERED THAT:

Pike Supply and P.M.Co. be and it is allowed the sum of \$74.63 for lumber and material furnished the City on April 23rd, 1937. bill filed, Payable out of General funds.

ORDERED THAT:

Wade Heirs, be and he is allowed the sum of \$43.00 for 9 fires and bonus upto. Jan. 1st 1939. Payable out of Fire Department funds.

ORDERED THAT:

J.C: Henderson be and he is allowed the sum of \$45.00 for 10 fires and bonus upto Jan. 19t. 1939. Payable out of Fire Department funds.

ORDERED THAT:

Dale Shaw, be and he is allowed the sum of \$43.00 for 9 fires and Bonus upto Jan.1st, 1939. Payable out Fire Department funds.

ORDERED THAT:

J.E. Trivette, be and he is allowed the sum of \$43.00 for 9 fires and Bonus upto Jan. 1st 1939. Payable out of Fire department funds.

ORDERED THAT:

Stanley Greer be and he is allowed the sum of \$43.00 for 9 fires and Bonus upto Jan. 1st 1939. Payable out of Fire department funds.

ORDERED THAT:

P.Simer be and he is allowed the sum of \$45.00 for 10 fires and Bonus upto Jan. 1st 1939. Payable out of Fire department funds/

ORDERD THAT:

Charley Sowards, be and he is allowed the sum of \$39.00 for 7 fires and Bonus, upto Jan.1st 1939. Payable out of Fire Department funds.

ORDERED THAT:: Bill Davis be and he is allowed the sum of \$4.00 for attending 2 fires at \$2.00 each. Payable out of Fire Department funds.

ORDERED THAT:

Robert Carter be and he is allowed the sum of \$12.85 being amount from his fire and bonus claim of \$39.00 after deducting on Garnishee of D.T. Keel \$11.65 and on oder of W.T. Smith of \$14.50 Payable out of Fire-Department funds.

ORDERED THAT:

E.E. Trivette, be and he is allowed the sum of \$11.65 amount of Debt and cost in case. Keel Haberdashery, Vs Robert Carter, in accordance to a garnishee served on me as City Clerk. Payable out Fire Department funds.

ORDERD THAT:

W.T. Smth be and he is allowed the sum \$14.50 for use and benefit of Rover/ Robert Carter, as per order filed, Payable out of Fire Department funds.

MINUTES CITY OF PIKEVILLE

ORDERED THAT: Oscar Roop be and he is allowed the sum of \$3.50 for 2 Ton of coal for the Fire Department, Payable out of Fire Department funds. ORDERED THAT: Oscar Roop, be and he is allowed the sum of \$1.75 for 1 load of coal delivered to Mrs. Hall, on High street, (By orders of Chief Police and Mayor Pauley) Payable out of General funds. ORDERED THAT: Miami Gravel Co.be and it is allowed the sum of \$3.25 for balance due on Bill of Dec. 19" 1938. Payable put of Master street funds. On motion duly carried, Council is adjourned until Quesday, January, 3Rd, 7-30. P.M. 1939. APPROVED: ATTEST: St. S. Damrow City AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, ON TUESDAY, JAN. 3" 1939. AT 7-30-P.M. THE FOLLOWING MEMBERS WERE PRESENT. Hi Pauley, Mayor, Counciman D.T.Keel, L.M. Bacon, Hayes Jones, Charley Sowards Charley Childers, W.T. Huffman, Jr, THE FOLLOWING BUSINESS WAS TRANSACTED. ORDERED THAT: A.J.Akers, City Tax collector, turn over to the City Clerk all delinquent 1937. Tax tickets now in his hands, being approximately \$ 1,417,91 remaining uncollected., January, 3" 1939. All councilmen being present, and voting Yes on said Order. ORDERED THAT: The Ky.& W.VA. Power Co. move the street light on College Hill according to request, and by direction of Millard Burke, ORDERED THAT: V.E. Bevins City Treasurer and H.S. Damron, City Clerk be appointed and authorized to make settlement with A.J. Akers, City Tax Collector for 1937, City Taxes.

ORDERED THAT:
Francis, Francis & Trivette, be and they are allowed the sum of \$10.00 for premium on official Bond of W.B.Pinson, Police for 1939, Payable out of General funds.

ORDERED THAT:

Fracis, Francis & Trvette, be and they are allowed the sum \$5.00 FOR PREMIUM ON OFFICIAL BOND OF E.E. Trivette, Police Judge for 1939.

Payable out of General funds.

ORDERED THAT:

Francis, Francis & Trivette, be and they are allowed the sum \$15.00 premium on official bond of G.W. Young, Po:ic, for 1939. Pyable out of General fumds.

ORDERED THAT:

Francis, Francis & Trivette, be and they are allowed the sum of \$10.00 premium on official bond of H.S.Damron, City Clerk, for 1939. Payable out of General funds.

ORDERED THAT:
The Public service Co. be and it is allowed the sum of \$22.28 for gas servis for City Hall, for December, 1938. Payable out pf Crim. Pros-

ORDERED THAT:

Harman, Francis & Hobson, be and they are allowed the sum of 113.30 for Attorney fee and expenses, in case of W.T. Huffman &c. Vs/ The City of Pikeville, Ky. Payable out of General funds.

ORDERED THAT:

The Cumberland Publishing Co. be and it is allowed the sum of \$49.80 for File cabinet & other office material, Payable out of Gen. Funds/

ORDERD THAT:

Cumberland Insurance Agency, be and it is allowed the sum of \$10.00 premium on official bond of Jess Johnson, Police for 1939. Payable out of General funds.

ORDERED THAT:

E.B.Coleman, be and he is allowed the sum of \$60.00 for 20 days service as special polic, payable out of officers salary funds.