

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 Tuesday, January, 3rd, 7-30. P.M. 1939.

APPROVED:

H. S. Damron
Mayor,

ATTEST:

H. S. Damron
City Clerk .

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,
D.T. Keel,	Councilman
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:

Francis, Francis & Trivette, 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, Police, for 1939. Payable out of General funds.

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/

ORDERED 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.

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- ORDERED THAT:
Ky. & W.Va. Power Co. be and it is allowed the sum of \$12.54 for Electric service for City Hall, from Nov. 19-to Dec, 13" 1938. Payable out Criminal Prosecution.
- ORDERED THAT:
Ky. & W.Va. Power Co. be and it is allowed the sum of \$305.40 for Street lighting for Dec. 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 traffic lights for Dec. 1938. Payable out of Street lighting funds.
- ORDERED THAT:
Ky. & W.Va. Power Co. be and it is allowed the sum of \$333.63 for Electric servicem for Water department, for Dec. 1938. Payable out of Water department funds.
- ORDERED THAT:
Southern Bell, Tel. & Tel. Co. be and it is allowed the sum of \$2.21 Phone service #52. for Dec. 1938. Payable out Fire Dept. funds
- ORDERED THAT:
Southern Bell, Tel & Tel Co. be and it is allowed the sum of \$1.20 for Phone service, #223, City Hall Payable out of Crim. Prosecution
- ORDERED THAT:
Southern Bell Tel & Tel. Co. be and it is allowed the sum of \$2.55 for #226. Fire department, Payable out of Fire Department funds.
- ORDERED THAT:
Pikeville Ice Co, be and it is allowed the sum of \$10.00 for Ice furnished street job, July, Aug. & Sept. 1938. Payable out of General funds.
- ORDERED THAT:
Mrs. W.H. Preston be and she is allowed the sum of \$91.47 for feeding prisoners in City jail, for Dec. 1938. Payable out of Crim. Pros.
- ORDERED THAT:
J.I. Holcomb Mfg. Co be and it is allowed the sum of \$9.50 for Brooms for the City Payable out of Street cleaning funds.
- ORDERED THAT:
J.I. Holcomb Manufacturing Co, be and it is allowed the sum of \$8.04 for disinfectant for the City, Payable out of Crim. Pros.-
- ORDERED THAT:
Call Bros. Hdwr. Co be and it is allowed the sum of \$7.28 for Map-tube, glass & lamps for the City, Payable out of Crim. Prosecution.
- ORDERED THAT:
Call Bros. Hdwr. Co. be and it is allowed the sum of \$28.97 for colored lamps &c, for dtreet use, Payable out of Street lighting fund.
- ORDERED THAT:
Call Bros, Hardware Co be allowed the sum of \$293.93 for Hibbard street job. Payable out of Master street funds.
- ORDERED THAT:
T.R. Morton, be and he is allowed the sum of \$221.00 for Street cleaning & hauling garbage, for December, 1938. Payable out street cleaning funds.
- ORDERED THAT:
Triangle service station be and it is allowed the sum of \$3.08 for gas for fire truck. Payable out of Fire department funds.
- ORDERED THAT:
Triangle service station be and it is allowed the sum of \$3.90 for gas for the Police car, Payable out of Criminal Prosecution funds.
- ORDERED THAT:
J.M. Auxier be and he is allowed the sum of \$7.74 for Commission on Taxes & expense to Louisville, Payable out of General funds.
- ORDERED THAT:
Garfield Sowards, be and he is allowed the sum of \$6.00 for 4 Ton. of Coal for Hibbard street use, Payable out of Master street funds.
- ORDERED THAT:
O.S. Batton, be and he is allowed the sum of \$47.00 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 \$269.44 for engineering and plans for Clibe street. Payable out of General funds.
- ORDERED THAT:
Lom J. Hatcher be and he is allowed the sum of \$1.00 for 4 hours painting streets, Payable out of General funds.
- ORDERED THAT:
Leonard Day be and he is allowed the sum of \$2.50 for driving truck for the City Payable out of General funds.
- ORDERED THAT:
Fern S. Wolford, be and she is allowed the sum of \$13.15 for Petit cash account for December 1938. Payable out of Water Dept. funds.
- ORDERED THAT:
Thos. E. Newton, be and he is allowed the sum of \$129.23 for Petit. cash account for Dec, 1938. Payable out of Water Department funds.
- ORDERED THAT:
The Cumberland Publishing Co. be and it is allowed the sum of \$10.24 for 1000 Sete authorizations and 31 Name plates, for the Water Cleks office Payable out of Water Department funds.
- ORDERED THAT:
The Davison Chemical Copp. be and it is allowed the sum of \$125.00 for 5 Ton. Ground alum. Payable out of Water Dept funds.
- ORDERED THAT:
Scotts Grocery store be and it is allowed the sum of \$22.88 for straw and other material for Hibbard street, Payable out of Master street funds.

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ORDERED THAT:

Scotts Grocery store be and it is allowed the sum of \$5.65 for soap &c, for city jail as per bill rendered Payable out of Crim. Pros.-

ORDERED THAT:

Dr.S.B.Casebolt, be and he is allowed the sum of \$1.50 for medical treatment for Rus Campbell in City Jail. Payable out of Crim.Pros.-

ORDERED THAT:

Railway Express Agency be and it is allowed the sum of \$77.70 for bill and express on chemical fire hose shipped by W.S.Darley & Co. to City of Pikeville,Ky.Warrant No.960 was issued to American ExpCo. for same, Payable out of Fire Department funds.

Judge E.E.Trivette presented his report of fines and forfeitures for the Month of December 1938. Which is in words and figures as follows. collected \$329.80 Due the City \$213.40 same was accepted and approved, and ordered filed.

On motion duly made and carried, Council is adjourned until, Tuesday, Tuesday, January, 17th 1939, 7-30, P.M.

ATTEST:

H.S. Dameron
City Clerk.

Approved,

H. Pauley
Mayor.

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL PIKEVILLE, KY. ON JANUARY, 17th 1939. AT 7-30-P.M. THE FOLLOWING MEMBERS WAS PRESENT

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

The reading of the past minutes was omitted, and the following Orders made.

ORDERED THAT:

The sum of \$2,612.50 which is the interest on \$95,000.00 in water department bonds, of the City of Pikeville, Ky. and which interest was due Jan, 1st 1939, be paid and that the City Clerk, issue a warrant for same, Payable to V.E. Bevins City Treasurer/ Payable out of Water Dept funds.

ORDERED THAT:

All collections from the Federal Government, for feeding and keeping Prisoners in the City Jail, be turned over to V.E. Bevins, City Treasurer and same to be applied to the Criminal Prosecution funds Budget.

ORDERED THAT:

V.E. Bevins City Treasurer be and he is hereby authorized to Transfer. \$1,000.00 from the General funds to the Criminal Prosecution funds.

ORDERED THAT:

The settlement made with A.J. Akers, City Tax collector, for year 1937. City Taxes, Settlement made Jan. 14th 1939. be and the same is hereby approved, accepted and ordered recorded in the proper book, All members present voted yes,

ORDERED THAT:

The attached & being the following 1932, City Taxes is as follows.

NO- 1-	\$321.65
NO-16-	112.70
NO-51-	121.03
NO-56-	160.27.

Which have most recently been in the hands of the City Attorney for collection, and which is uncollected and uncollectable, is hereby ordered to be exonerated. and the City Clerk is directed to destroy these old 1932, City Tax Tickets.

ORDERED THAT:

Sam Hamilton, be and he is allowed the sum of \$7.20 for 6 Hours work with Truck on the streets at \$1.20 Per hour, Payable out Gen. funds.

ORDERED THAT:

Clyde Varney be and he is allowed the sum of \$31.20 for labor on Hibbard street, Payable out of Master street funds.

ORDERED THAT:

Robert Williams, be and he is allowed the sum of \$15.00 for rent on house, for the (House keeping Aide.) for one Month Beginning January-18th ending Feb, 18th 1939. Payable out of General funds.