

## MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

There be and there is hereby set a side the sum of \$2500.00 out of the accumulated water works profits, to pay for land purchased from the U.S. on Fergusons creek, and the Treasurer of the City of Pikeville, is hereby directed to draw His warrant on same made payable to the Treasurer of the United States for said amount.

Vote on the above order as follows:

Hayes Jones,	Yes,
L.M.Bacon,	Yes,
Charley Childers,	Yes.
Charley Sowards,	Yes.

## ORDERED THAT:

Hayes Jones, be and he is hereby appointed the City's Agent in negotiations with the U.S. Government, for the Ferguson creek property subject to the approval of the City council.

All councilmen present voted Yes on the above order.

## ORDERED THAT:

J.P.Hobson who was appointed June, 20th 1939. to serve as committee to work with Fish and Game Club toward securing Government lot on Ferguson Creek for a swimming pool site, having resigned said appointment, said resignation is hereby accepted.

All members present voted yes on the above order.

## ORDERED THAT:

The appointments of the other two committeemen on said committee, ( Namely, L.M.Bacon and J.M.Auxier, ) committee to work with Fish and Game club, toward securing the Government lot on Ferguson Creek for swimming pool site, are hereby withdrawn.

All members present voted yes on the above order.

## ORDERED THAT:

The Treasurer of the United States be allowed the sum of \$2500.00 For tract of land on Fergusons Creek, Pike County Ky. Payable out of Water works profits.

On motion duly made, seconded and carried, Meeting was adjourned until Wednesday Night, July 5th 1939. 7-30-P.M. ( On account of regular meeting coming on July, 4th. )

## ATTEST:

H.S. Damron  
City Clerk.

## APPROVED:

Hi Pauley  
Mayor,

AT A SPECIALLY CALLED MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL JULY, 5, 1939. THE FOLLOWING MEMBERS WERE PRESENT,

Mayor	Hi Pauley
Councilman	Chas. Sowards
"	D.T.Keel
"	Chas. Childers
"	L.M.Bacon
"	Hayes Jones

We the undersigned hereby waive written notice of this specially called council meeting( held July, 5, 1939) in place of regular meeting set for July, 4, 1939.

Hi Pauley	Mayor
Charles Sowards	Councilman
D.T.Keel	"
Charles Childers	"
L.M.Bacon	"
Hayes Jones	"

## ORDERED THAT:

An agreement between the City of Pikeville and Garfield Sowards under which for \$100.00 said Sowards agrees to haul from Betsy Layne Ky. to top of Peach Orchard Knob ( to new tank site) all of the parts of the 60,000 gallon water tank bought of Pike Floyd Coal Co.( leaving extra in from tank and foundation to start at an appropriate place in Pikeville, to be agreed upon.

## ORDERED THAT:

Hi Pauley, Mayor, execute said contract for the City, and H.S. Damron, City Clerk, attest execution of said contract.

## ORDERED THAT:

A city warrant be drawn by City Clerk for \$100.00 payable out of Water Dept. funds, payable to Garfield Sowards, upon all of the materials being delivered in Pikeville.

Vote on passing each of the 3 above orders was as follows:



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Lonnie Bacon	Yes
D.T. Keel	Yes
Chas. Childers	Yes
Chas. Sowards	Yes
Hayes Jones	Yes

ORDERED THAT: A license to retail beer for one year, beginning July, 1, 1939 be issued to each of the following;

1 - L. Dye	Division St.
2 - Claude Huffman	Second St.
3 - Louis Cafe	Grace Ave.

ORDERED THAT: The Bonds presented by the above three be accepted.  
All five councilmen present voted "YES" on passing above two orders.

ORDERED THAT: The City Clerk issue a license to J.E. White, Saad Bldg. Second St. to sell distilled spirits and wine at retail by the package for consumption off the premises, at said location, for the year beginning July, 1, 1939 and ending June, 30, 1940.

ORDERED THAT: The Bonds presented by J.E. White (on which surety is Hi McCoy) for \$1000 be accepted. Voted on the above orders,

Chas. Sowards	Yes
Lonnie Bacon	"
Hayes Jones	"

To the bill of H.S. Damron, City Clerk, dated July, 1, 1939, to issuing 135 notices and copies for Board of Supervisors at 25¢ - \$33.75, to making 1291 tax bills or tickets for the City at 7¢ each - \$90.37 total \$124.12.

Payment of same was objected to by J.M. Auxier, City Attorney.

ORDERED THAT: Hi Pauley be and he is allowed the sum of \$20.84 as salary for Mayor for June, 1939. Payable out of Officers Salary funds.

ORDERED THAT: V.E. Bevins be and he is allowed the sum of \$20.84 as salary as City Treasurer for June, 1939. Payable out of Officers Salary funds.

ORDERED THAT: E.E. Trivette be and he is allowed the sum of \$80.00 as salary as Police Judge for June, 1939. Payable out of Officers Salary funds.

ORDERED THAT: H.S. Damron be and he is allowed the sum of \$75.00 as salary as City Clerk for June, 1939. Payable out of Officers Salary funds.

ORDERED THAT: J.M. Auxier be and he is allowed the sum of \$50.00 as salary as City Attorney for June, 1939. Payable out of Officers Salary funds.

ORDERED THAT: G.W. Young be and he is allowed the sum of \$100.00 as salary as Police for June, 1939. Payable out of Officers Salary funds.

ORDERED THAT: Jess Johnson be and he is allowed the sum of \$100.00 as salary as Police for June, 1939. Payable out of Officers Salary funds.

ORDERED THAT: W.B. Pinson be and he is allowed the sum of \$100.00 as salary as Police for June, 1939. Payable out of Officers Salary funds.

ORDERED THAT: Charlie Ratliff be and he is allowed the sum of \$100.00 as salary as caretaker for June, 1939. 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 July, 1939. Payable out of Rental funds.

ORDERED THAT: Ky. State Imp. Service be and they are allowed the sum of \$25.00 for rent on building for June, 1939. Payable out of Rental funds.

ORDERED THAT: Pikeville Ice Co. be and they are allowed the sum of \$12.50 for rent for K.E.R.A. for June, 1939. Payable out of General funds.

ORDERED THAT: Mrs. Lum Smith be and she is allowed the sum of \$5.00 for washing for City Jail for June, 1939. Payable out of Crime Prosecution funds.

ORDERED THAT: W.T. Griffith be and he is allowed the sum of \$3.40 for blue prints for Lon Ford. Payable out of Master Street funds.

ORDERED THAT: Mrs. W.H. Preston be and she is allowed the sum of \$189.50 for feeding city prisoners for June, 1939. Payable out of Crime Prosecution funds.

ORDERED THAT: J.M. Auxier be and he is allowed the sum of \$3.43 for 4th. of July decorations. Payable out of General funds.

ORDERED THAT: E.B. Coleman be and he is allowed the sum of \$18.00 for 6 days as special police. Payable out of Crime Prosecution funds.

ORDERED THAT: Wade Hires be and he is allowed the sum of \$8.00 for attending 4 fires to July, 1, 1939. Payable out of Fire Dept. funds.

ORDERED THAT: J.C. Henderson be and he is allowed the sum of \$10.00 for attending 5 fires to July, 1, 1939. Payable out of Fire Dept. funds.

ORDERED THAT: Chas. Sowards be and he is allowed the sum of \$10.00 for attending 5 fires to July, 1, 1939. Payable out of Fire Dept. funds.



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- ORDERED THAT: Ed Venters be and he is allowed the sum of \$10.00 for attending 5 fires to July, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT: Stanley Greer be and he is allowed the sum of \$12.00 for attending 6 fires to July, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT: Robert Carter be and he is allowed the sum of \$12.00 for attending 6 fires to July, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT: Hugh J. Stratton be and he is allowed the sum of \$12.00 for attending 6 fires to July, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT: J.E. Trivette be and he is allowed the sum of \$8.00 for attending 4 fires to July, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT: Marvin McKinney be and he is allowed the sum of \$2.00 for attending 1 fire to July, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT: G.D. Williamson be and he is allowed the sum of \$2.00 for attending 1 fire to July, 1, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT: I.L. Clark be and he is allowed the sum of \$9.60 for making forms for Peach Orchard job. Payable out of Depreciation funds.
- ORDERED THAT: Wade Robinson be and he is allowed the sum of \$4.00 for work on Peach Orchard job. Payable out of Depreciation funds.
- ORDERED THAT: George Cox be and he is allowed the sum of \$1.50 for sharpening tools for Peach Orchard job. Payable out of Depreciation funds.
- ORDERED THAT: Curtis Ratliff be and he is allowed the sum of \$3.00 for work on Peach Orchard job. Payable out of Depreciation funds.
- ORDERED THAT: Leonard Day be and he is allowed the sum of \$5.25 for work on peach Orchard job. Payable out of Depreciation funds.
- ORDERED THAT: Millard Burke be and he is allowed the sum of 71¢ for express paid out. Payable out of Fire Dept. funds.
- ORDERED THAT: Lee England be and he is allowed the sum of \$1.15 as water boy on Peach Orchard job. Payable out of Depreciation funds.
- ORDERED THAT: A.J. Akers be and he is allowed the sum of \$135.72 for commission on tax sales, \$72.72 - commission for collecting tax, \$63.00, as per statement filed. Payable out of General funds.
- ORDERED THAT: T.R. Morton be and he is allowed the sum of \$221.00 for cleaning streets and hauling garbage for June, 1939. Payable out of Street Cleaning funds.
- ORDERED THAT: Alonzo Ford be and he is allowed the sum of \$205.90 for June salary, blue prints, etc. Payable out of Master Street funds.
- ORDERED THAT: Paul Ford be and he is allowed the sum of \$29.50 for 9 days field work on streets. Payable out of Master Street funds.
- ORDERED THAT: Blake Pinson be and he is allowed the sum of \$19.50 for 13 hours @ \$1.50 for using wench truck. Payable out of Depreciation funds.
- ORDERED THAT: Garfield Sowards be and he is allowed the sum of \$8.00 for hauling gravel to Peach Orchard. Payable out of Depreciation funds.
- ORDERED THAT: H.S. Damron be and he is allowed the sum of \$124.12 for making tax books and notices for Board of Supervisors. Payable out of General funds.
- ORDERED THAT: D.B. Robinson be and he is allowed the sum of \$1.00 for stakes for street work. Payable out of Master Street funds.
- ORDERED THAT: Bell Maynard be and he is allowed the sum of \$1.50 for work on City Hall. Payable out of General funds.
- ORDERED THAT: Girtie Osborne be and he is allowed the sum of \$39.00 for hauling gravel to Peach Orchard. Payable out of Depreciation funds.
- ORDERED THAT: Girtie Osborne be and he is allowed the sum of \$30.80 for hauling gravel for the city. Payable out of Master Street funds.
- ORDERED THAT: Southern Bell T. & T. Co. be and they are allowed the sum of \$2.47 for phone service #52 for June, 1939. Payable out of Fire Dept. funds.
- ORDERED THAT: Southern Bell T. & T. Co. be and they are allowed the sum of \$4.66 phone service #223 for June, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT: Dixie Auto, Service be and they are allowed the sum of \$189.00 for material and labor on Studebaker truck. Payable out of Master Street funds.
- ORDERED THAT: Southern Bell T. & T. Co. be and they are allowed the sum of \$1.50 phone service #226 for June, 1939. Payable out of Fire Dept. funds.

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- ORDERED THAT: John Taylor be and he is allowed the sum of \$4.75 for coal for the city by Carl Young. Payable out of Master Street funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be and they are allowed the sum of \$18.72 for changing location of street light as per bill filed. Payable out of Street Lighting funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be and they are allowed the sum of \$12.84 for electric service for City Hall for June, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be and they are allowed the sum of \$315.66 for electric service for street lighting for June, 1939. Payable out of Street Lighting funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be and they are allowed the sum of \$16.00 for electric service for traffic lights for June, 1939. Payable out of Street Lighting funds.
- ORDERED THAT: Southern Public Service Co. be and they are allowed the sum of \$2.02 for gas for City Hall for June, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT: Riverview Service Station be and they are allowed the sum of \$33.39 for gas, etc. for Police car for June, 1939. Payable out of Crime Prosecution funds.
- ORDERED THAT: Elliott Glass and Electric Shop be and they are allowed the sum of \$15.94 for installing fire siren. Payable out of Fire Dept. funds.
- ORDERED THAT: Triangle Service Station be and they are allowed the sum of \$1.64 for gas for fire dept. Payable out of Fire Dept. funds.
- ORDERED THAT: Sowards Hardware Co. be and they are allowed the sum of \$5.45 for electric fan, etc. Payable out of Fire Dept. funds.
- ORDERED THAT: Standard Oil Co. be and they are allowed the sum of \$51.15 for gasoline for the city. Payable out of Master Street funds.
- ORDERED THAT: W.S. Darley & Co. be and they are allowed the sum of \$37.63 for siren control and filter cartridges. Payable out of Fire Dept. funds.
- ORDERED THAT: Smith & Barnett be and they are allowed the sum of \$5.48 for profile, tracing and cross-section paper, by Hi Pauley. Payable out of Master Street funds.
- ORDERED THAT: Sowards Hardware Co. be and they are allowed the sum of \$5.95 for electric fan for City Hall. Payable out of Crime Prosecution funds.
- ORDERED THAT: Cumberland Publishing Co. be and they are allowed the sum of \$13.00 for tax statements and notices. Payable out of General funds.
- ORDERED THAT: Chippewa Tire Co. be and they are allowed the sum of \$137.00 for 3 months garage rent and tires for city truck. Payable out of Master Street funds.
- ORDERED THAT: Wombwell Auto Parts Co. be and they are allowed the sum of \$2.77 for equipment for police car. Payable out of Crime Prosecution funds.
- ORDERED THAT: Pauley Lumber Co. be and they are allowed the sum of \$99.68 for material for tank foundation. Payable out of Depreciation funds.
- ORDERED THAT: Letcher Maynard be and he is allowed the sum of 75¢ for cleaning windows (orders J.M. Auxier) City Hall. Payable out of Crime Prosecution funds.
- ORDERED THAT: General Service Garage be and they are allowed the sum of \$1.75 for charging battery in police car. Payable out of Crime Prosecution funds.
- ORDERED THAT: J.H. Carter be and he is allowed the sum of \$125.00 as salary as Chief of Police for June, 1939. Payable out of Officers Salary funds.
- ORDERED THAT: Thos. E. Newton be and he is allowed the sum of \$150.00 as salary as Supt. Water Dept. for June, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: A.S. Corbin be and he is allowed the sum of \$100.00 as salary for helper to Water Dept. Supt. for June, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Fern S. Wolford be and she is allowed the sum of \$75.00 as salary for Clerk of Water Dept. for June, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Millard Burke be and he is allowed the sum of \$110.00 as salary as Fire Chief for June, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Treasurer of the United States be and he is allowed the sum of \$2500.00 for land on Fergusons Creek. Payable out of Water Dept. funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be and they are allowed the sum of \$376.20 for electric service for Water Dept. for June, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Cumberland Publishing Co. be and they are allowed the sum of \$6.52 for supplies for water office. Payable out of Water Dept. funds.



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- ORDERED THAT: Johnson City Foundry and Machihe Co. be and they are allowed the sum of \$75.00 for 20 C.I. covers for meter boxes. Payable out of Water Dept. funds.
- ORDERED THAT: Davison Chemical Corp. be and they are allowed the sum of \$125.00 for 50- 200# bags of Sulphate of Alumina. Payable out of Water Dept. funds.
- ORDERED THAT: Williamson Supply Co. be and they are allowed the sum of \$9.54 for invoice of 6-16-39, by T.E.Newton. Payable out of Water Dept. funds.
- ORDERED THAT: Belknap Hardware Co. be and they are allowed the sum of \$42.55 for invoice #4225 dated 4-10-39, by T.E.Newton. Payable out of Water Dept. funds.
- ORDERED THAT: Thos. E. Newton be and he is allowed the sum of \$187.03 for petit cash acct. for June, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Fern S. Wolford be and she is allowed the sum of \$10.89 for petit cash acct. for June, 1939. Payable out of Water Dept. funds.
- ORDERED THAT: Call Brothers Hardware Co be and it is allowed the sum of \$33.43 for material for new road and College street job. payable out of Master street funds.
- ORDERED THAT: Call Brothers Hardware Co. be and it is allowed the sum of \$7.31 for material furnished the City Jail & City Hall Payable out of Criminal Prosecution.
- ORDERED THAT: Call Brothers Hardware Co. be and it is allowed the sum of \$1.86 for Motor oil &c, for Fire department, Payable out of Fire Department funds.
- ORDERED THAT: Garfield Sowards, be and he is allowed the sum of \$100.00 for hauling water tank &c, from Betsey Layne, to Pesch Orchard knob Pikeville, Ky. Payable out of Depreciation funds.
- NEW YORK RESTAURANT. by its manager Christ Petrou, filed its application and Bond for a license to sell beer by retail in the City of Pikeville, Ky, same was accompanied by \$50.00 legal fee for same, same was accepted and said license was ordered issued.
- REYNOLDS RESTAURANT. by its manager G.E.Reynolds, filed its application and bond for a license to retail Beer in the City of Pikeville, Ky same was accompanied by \$50.00 Legal fee. same was accepted and said License was ordered issued.
- GRAY EAGLE RESTAURANT, by its Manager Tyler Compton, filed its application and bond for a license to Retail Beer in the City of Pikeville, Ky. same was accompanied by the legal fee for same. same was accepted and said license was ordered issued.
- MACK ADKINS, filed his application and bond for a license to retail Beer in the City of Pikeville, Ky same was accompanied by the legalproportional fee, as required by law, same was accepted and said license ordered issued.
- Wm. TRIVETTE, Public Judge, filed his report of fines &c, for the Month of June, 1939 which is in words and figures as follows;

Received,	\$191.90
Paid Out,	62.00
Due the City,	\$129.90

Said report was examined, approved and accepted and ordered filed.

No further business being before the board, Meeting was adjourned until Tuesday, July 18th. 1939 7-30 P.M.

ATTEST;

A.L. Dawson  
City Clerk.

APPROVED

W. H. Paul  
Mayor

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