

MINUTES CITY OF PIKEVILLE

ORDERED THAT: Childers and Venters be and they are allowed the sum of \$1.00 for charging battery for Fire Truck, Payable out of Fire Dept funds.

ORDERED THAT: Childers & Venters, be and they are allowed the sum of \$12.87 for Gas and Oil for Police Car, Payable out of Criminal Prosecution,

ORDERED THAT: Childers & Venters be and they are allowed the sum of \$2.30 for Gas and hose for Police Car. Payable out of Criminal Prosecution funds.

ORDERED THAT: Childers & Venters be and they are allowed the sum of \$5.00 for wrecker service, Payable out of Master street funds.

ORDERED THAT: Golda Benedict, be and she is allowed the sum of \$55.00 for One - half Months work, as referral Agent for W.P.A. For Dec. 1939. Payable out of General Funds.

ORDERED THAT: Ben H. Auxier be and he is allowed the sum of \$25.00 for salary as City Engineer for Year 1939. Payable out of General funds.

No further business before the Board, on motion duly carried, Meeting is adjourned until next regular meeting, January, 2" 1940. 7-30 P.M.

ATTEST; H. L. Damm City Clerk.

APPROVED Hi Pauley Mayor.

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AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL,, IN PIKEVILLE, KY. ON TUESDAY, JANUARY, 3rd. 1940. 7-30- P.M.

ONLY TWO MEMBERS PRESENT, Charley Sowards and Dr. T. J. Howell, there not being a quorum to transact business On motion of Charley Sowards duly seconded by Dr. T. J. Howell, meeting was adjourned until, Friday Night, Jan. 5th, 1940. 7-30- P.M.

ATTEST: H. L. Damm City Clerk.

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AT A REGULAR ADJOURNED MEETING OF THE COMMON COUNCIL, HELD AT THE CITY HALL,, PIKEVILLE, KY. ON FRIDAY, JAN. 5th 1940. AT 7-30 P.M.

The following members present,

	Councilman,	Hayes Jones,
	"	Dr. T. J. Howell,
	"	Charley Childers.
ABSENT,	Mayor,	Hi Pauley,
"	Councilman,	G. C. Leslie,
"	"	Bill Wells,
"	"	Charley Sowards,

Councilman, Hayes Jones, made motion that this regular adjourned council meeting be adjourned to Tuesday february, 6th, 1940. 7-30. P.M. Charles Childers, seconded said motion, The Three members present voted YES on the above order.

ATTEST: H. L. Damm City Clerk.

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AT A SPECIALLY CALLED MEETING OF THE COMMON COUNCIL OF THE CITY OF PIKEVILLE, CONVENED AND HELD IN THE CITY HALL PIKEVILLE, KY. TUESDAY NIGHT, JAN. 9" 1940 at 7-30- P.M. THE FOLLOWING MEMBERS PRESENT.

Mayor,	Hi Pauley,
Councilman,	Charles Childers,
"	Dr. T. J. Howell
"	W. S. Wells,
"	Charley Sowards,
"	G. C. Leslie
"	Hayes Jones.

We the undersigned hereby waive written notice of this specially called meeting, of the common council held Tuesday night, January, 9" 1940. 7-30 P.M. at the City Hall.

Signed,	Hi Pauley,	Mayor
"	C. E. Childers,	Councilman.
"	T. J. Howell,	"
"	W. S. Wells,	"
"	Charles Sowards,	"
"	G. C. Leslie,	"
"	Hayes Jones,	"

# MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

The bond of V.E.Bevins as Treasurer of the City of Pikeville, Ky. on which J.J.Moore, and Geo.W.Coleman are sureties,,bearing Date of Jan.-1st, 1940. and in the amount of \$10,000.00 be accepted, G.C.Leslie moved that same be accepted and Charley Sowards seconded said motion, same approved and signed by the Mayor, Hi Pauley and attested by H.S.Damron City Clerk. and ordered filed as part of the City's records.

All Six members present and voted YES on the above order.

Came V.E.Bevins, City Treasurer elect, of the City of Pikeville, Ky. for a Four year term, beginning the First Monday in January 1940. and presented to me His certificate of election, to the office of City Treasurer, of the City of Pikeville. Ky. Thereupon I administered unto Him all of the oaths of office, which the law requires him to take. This 1st Day of January, 1940.  
E.E.Trivette, Police Judge, City of Pikeville, Ky.

Charles Sowards moved that the below order<sup>Be</sup> passed, Dr.T.J.Howell seconded the said motion, that same be passed, Same is as follows:  
ORDERED THAT:

All salaries of every description paid by the City, to its employees hereafter be and they are required to be presented to the City Council with the Mayors approval, approval, before allowance, and that they shall be passed on by the City council as other claims are allowed or rejected.  
All six members were present and voted yes on the above order. The said order was declared passed.

Came E.E.Trivette Police Judge of the City of Pikeville, Ky. and filed his report of receipts and expenditures for the Month of December, 1939. Which is as follows:

Money Received,	\$623.50
Money Paid out,	219.25
Due the City,	\$ 404.25,

The above report was read ,examined, accepted and approved by the ~~by~~ the board of council.

ORDERED THAT:  
Ky. & W.Va. Power Co. be and it is allowed the sum of \$312.84 for electric for water Dept. from Nov. 13 to Dec. 11' 1939. Payable out of Water funds.

ORDERED THAT:  
Johnson Foundry & Mach. Co. be and it is allowed the sum of \$103.25 for 25 cast iron covers for meter boxes, Payable out of Water funds.

ORDERED THAT:  
Penn. salt M'fg. Co. be and it is allowed the sum of \$15.00 for 2- 100# cylinder liquid chlorine Gas. Payable out of Water Dept. funds.

ORDERED THAT:  
Valvoline Oil Co. be and it is allowed the sum of \$10.05 for 1, Quarter drum E.T.C. Med. Oil & tax. Payable out of Water funds.

ORDERED THAT:  
Thos. E. Newton be and He is allowed the sum of \$162.59 for Petit cash account for Dec. 1939. Payable out of Water funds.

ORDERED THAT:  
Fern S. Wolford be and she is allowed the sum of \$10.21 for Petit cash account for Dec. 1939. Payable out of Water funds.

ORDERED THAT:  
Cumberland Publishing Co. be and it is allowed the sum of \$87.83 for supplies for Water office, (bill filed) Payable out of Water funds.

ORDERED THAT:  
Ky. & W.Va. Power Co. be and it is allowed the sum of \$17.50 for electric service for Peach orchard pump. from Nov. 15 To Dec. 15' 1939. payable out of Water funds.

ORDERED THAT:  
A. D. Cline; be and is allowed the sum of \$50.00 for rent on city Hall building for January; 1940. payable out of rental fund.

ORDERED THAT:  
F .A. Wright; be and is allowed the sum of \$157.00; for hauling stone for street work; payable out of master Street funds;

ORDERED THAT:  
Kathern; Johnson. be and is allowed the sum of \$227.01 for hauling stone and sand for Street work payable out of Master Street funds.

ORDERED THAT:  
B: F . Blackburn. be and is allowed the sum of \$199.00; for sweeping Streets and Hauling Garbage for ;Dec; 1939 payable out of Street cleaning fund .

ORDERED THAT:  
Southern Public service Co. be and it is allowed the sum of \$34.08 for Gas service for City Hall, for Dec. 1939. Payable out of Crim. Pros.

## MINUTES } CITY OF PIKEVILLE

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- ORDERED THAT:  
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of 60 Cents for balance of Phone service for City Hall for Dec. 1939. 75 ¢ paid in cash to bal. the bill. Payable out of Crim. Prosecution,
- ORDERED THAT:  
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$2.25 for phone service for fire station NO. 226, for Dec. 1939. Payable out of Fire Dept. funds.
- ORDERED THAT:  
Southern Bell Tel. & Tel. Co. be and it is allowed the sum of \$2.32 Phone service for Charlie Ratliff, NO. 52, for Dec. 1939. Payable out of Fire Department funds.
- ORDERED THAT:  
Mrs. W.H. Preston, be and she is allowed the sum of \$210.27 for Feeding prisoners in City Jail for Dec. 1939, Payable out of Crim. Pros.
- ORDERED THAT:  
A.J. Akers be and he is allowed the sum of \$21.85 for collecting City Tax and stamps. Payable out of General funds.
- ORDERED THAT:  
Garfield Sowards be and he is allowed the sum of \$4.00 for 2 Ton of coal for Fire department, Payable out of Fire Dept. funds.
- ORDERED THAT:  
Garfield Sowards be and he is allowed the sum of \$8.50 for 5 Ton, of coal for Cline street Job. Payable out of Master street funds.
- ORDERED THAT:  
Lum Smith be and he is allowed the sum of \$5.00 for washing for City Jail for Dec. 1939. Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Helvey Taxi, be and it is allowed the sum of \$1.25 for Taxi service in case, Duncan Cox. Geo. Coleman, robbery, Payable out of Crim. Pros.
- ORDERED THAT:  
George Hames be and he is allowed the sum of \$31.50 for rent on Two Garages, from June, 1" 39. To Jan. 1st, 1940. Payable out of Master Street funds.
- ORDERED THAT:  
Dan Vanhoose, be and he is allowed the sum of \$9.00 for 3 Days as special Police for the City, Payable out of Officers salary funds.
- ORDERED THAT:  
Hiram Anderson, be and he is allowed the sum of \$9.00 for 3 Days as special Police for the City, Payable out of Officers Salary funds.
- ORDERED THAT:  
Alonzo Ford be and he is allowed the sum of \$200.00 for salary as City Engineer for Dec. 1939. Payable out of Master street funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be and it is allowed the sum of \$15.48 for Electric service for City Hall, from Nov. 13 To Dec. 12" 1939. Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be and it is allowed the sum of \$16.00 for electric service for 5 Traffic lights for Dec. 1939. Payable out of Street lighting funds.
- ORDERED THAT:  
Ed Auxier be and he is allowed the sum of \$30.00 for work for the City, Payable out of Criminal Prosecution funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be and it is allowed the sum of \$331.97 for Electric service for street lighting for December, 1939. Payable out of Street lighting funds.
- ORDERED THAT:  
Ky. & W. Va. Power Co. be and it is allowed the sum of \$46.50 for Xmas. street lights from Dec. 11" To Jan. 3- 1940. Payable out of street lighting funds.
- ORDERED THAT:  
Jesse Kinney be and he is allowed the sum of \$5.00 for 3 Ton of Coal for Fire station, Payable out of Fire Dept. funds.
- ORDERED THAT:  
Pikeville Clinic be and it is allowed the sum of \$12.00 for Treating City Jail prisoners, as per bill filed. Payable out of Gen. funds.
- ORDERED THAT:  
True Service station be and it is allowed the sum of \$8.05 for Grease Oil & Prestone for Fire truck. Payable out of Fire Dept. funds.
- ORDERED THAT:  
L.H. Anderson be and he is allowed the sum of \$18.42 for merchandise furnished City Jail. Payable out of Criminal prosecution.
- ORDERED THAT:  
James Chany be and he is allowed the sum of \$5.50 for 22 loads of sand at 25 ¢ per load for City street work. Payable out of Master street funds.
- ORDERED THAT:  
L.D. Ratliff be and he is allowed the sum of \$22.20 for hauling Gravel for City of Pikeville. Payable out of Master street funds.
- ORDERED THAT:  
Francis, Francis & Trivette, be and they are allowed the sum of \$5.00 for bond of Police Judge for 1940. Payable out of Criminal Prosecution.
- ORDERED THAT:  
Cumberland Publishing Co. be and it is allowed the sum of \$65.00 for 1-Pad order of delivery, 1-pad commitments and other record books statement filed. Payable out of criminal prosecution,
- ORDERED THAT:  
Childers & Venters be and they are allowed the sum of \$12.40 for Gas, Oil for Police car, and welding at the City Jail. Payable out of criminal prosecution.

# MINUTES | CITY OF PIKEVILLE

ORDERED THAT:  
Fanin & Keen be and they are allowed the sum of \$18.93 for Gas and Oil for City Truck, Payable out of Master Street funds.

ORDERED THAT:  
Call Bros. Hardware Co. be and it is allowed the sum of \$54.05 for merchandise furnished the City, Bill filed. Payable out of Master street funds.

ORDERED THAT:  
Triangle service station be and it is allowed the sum of \$10.50 for Gas & Oil for Police car. Payable out of Criminal prosecution.

ORDERED THAT:  
Triangle service station be and it is allowed the sum of \$4.59 for Gas for Fire Dept. truck. Payable out of Fire Dept. funds.

ORDERED THAT:  
Cumberland Publishing Co. be and it is allowed the sum of \$57.00 for Ballot books, Treasurer warrants &c. as per bill filed, Payable out of General funds.

ORDERED THAT:  
Supply Grocey be and it is allowed the sum of \$1.50 for Toilet paper and soap for City Jail Date, 12-19-36. Payable out of Crim. Pros.

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CAME- Atlantic Restaurant, by its manager (John Poulas) and filed its application and bond for a license to retail beer in the City of Pikeville, until July 1st 1940. same was accompanied with a cerified check for \$25.00 Said bond was signed by J.S.Cline, Same was presented to the Board of council, Same was accepted and approved. and the City Clerk was directed to Issue said license.

CAME- East Ky. Beverage Co, by its Manager and filed its application and Personal bond accompanied by Check of \$50.00 for a license to wholesale and distribute beer in the City of Pikeville, Ky. until July 1st, 1940. Same was read, accepted and approved. and the City Clerk was directed to issue the said License.

CAME.- Coca Cola bottling Co. by its manager, and filed its application and Personal bond, accompanied by a check for \$50.00 for a license to Wholesale and distribute beer in the City of Pikeville, Ky. Until July. 1st 1940. Same was read, accepted and approved, and the City Clerk was directed to issue the said license.

There being no further business before Board, on motion duly made and carried, meeting is adjourned until Tuesday, January, 16" 1940. 7-30, P.M.

ATTEST:

H.S. Damm  
City Clerk.

APPROVED:

A. R. Bailey  
Mayor.

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AT A REGULAR MEETING OF THE CITY COUNCIL TO BE HELD IN THE CITY HALL, OF PIKEVILLE, KY. ON TUESDAY, JANUARY, 16" 1940. AT 7-30. P.M.

The following members were present.  
Charles Childers.  
T.J. Howel,  
Charles Sowards.

The Mayor by Phone ordered that the meeting be adjourned, until the next regular meeting, February, 6" 1940, AT 7-30. P.M.

Charley Childers move that the meeting be adjourned until next regular meeting February, 6th 1940, at 7-30 P.M. T.J. Howel, seconded said motion, same was done.

H.S. Damm  
City Clerk