

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:
Noah Pass, be allowed the sum of \$12.50 for work for the city, claim filed, Payable out of General funds.

ORDERED THAT:
Kelley Ray, be allowed the sum of \$12.00 for work for the city, claim filed, Payable out of General funds.

ORDERED THAT:
Whipple Reynolds, be allowed the sum of \$6.25 for 25 loads of gravel for street and sidewalk, Payable out of Master street funds.

ORDERED THAT:
Morgan Kelley be allowed the sum of \$9.75 for work for the City claim filed. Payable out of General funds.

ORDERED THAT:
Luther Baldridge be allowed the sum of \$2.00 for work for the City, claim filed. Payable out of General funds.

ORDERED THAT:
Linnie P'Simer, be allowed the sum of \$33.00 for attending 4 fires and Bonus for 1940, \$25.00 included. Payable out of Fire Dept. funds.

ORDERED THAT:
Stanley Greer, be allowed the sum of \$33.00 for attending 4 fires and Bonus for 1940, \$25.00 included. Payable out of Fire Dept. funds.

ORDERED THAT:
Bob Carter, be allowed the sum of \$33.00 for attending 4 fires, and Bonus, for 1940, \$25.00 Included. Payable out of Fire Dept. funds.

ORDERED THAT:
Fred Spears be allowed the sum of \$33.00 for attending 4 fires and Bonus for 1940, \$25.00 Included, Payable out of Fire Dept. funds.

ORDERED THAT:
Charley Sowards, be allowed the sum of \$31.00 for attending 3 fires and Bonus, for 1940, Included, Payable out of Fire Dept. funds.

ORDERED THAT:
James E. Trivett, be allowed the sum of \$33.00 for attending 4 fires and Bonus, for 1940, \$25.00 Included. Payable out of Fire Dept. funds.

ORDERED THAT:
Ed Venters be allowed the sum of \$31.00 for attending 3 fires and Bonus for 1940, \$25.00 Included Payable out of Fire Dept. funds.

ORDERED THAT:
Lloyd Childers be allowed the sum of \$31.00 for attending 3 fires and Bonus for 1940, \$25.00 Included, Payable out of Fire Dept. funds.

ORDERED THAT:
Palmer Hall be allowed the sum of \$2.00 for attending One fire, to Date. payable out of Fire Dept. funds.

ORDERED THAT:
Morgan Kelley, be allowed the sum of \$2.00 for attending One fire, to Date. Payable out of Fire Department funds.

ORDERED THAT:
Barbara A. Lafferty, be allowed the sum of \$75.00 for 25 Days work in Gas office, @ \$3.00 per day, This warrant pays upto Jan. 1, 1941. and payable out of Gas operating account.

ORDERED THAT:
C & O. Ray. Co. be allowed the sum of \$4.59 for freight on material for The Water Department. Payable out of Water Dept. funds.

Mrs. A.D. Lacey, having filed her application and Personal Bond signed by Garland-Hurt, together with \$29.17 fees for a license to retail Beer in Pikeville, Ky. Until July, 1, 1941, Said bond and application was accepted, and license issued.

There being no further business before the board, on motion duly made and carried, Meeting was adjourned until Tuesday, January 7, 1941, 7-30, P.M.

ATTEST:

A.L. Dammann
City Clerk.

APPROVED:

A.L. Dammann
Mayor.

AT A REGULAR MEETING OF THE CITY COUNCIL CONVENED AND HELD IN THE CITY HALL, TUESDAY, JANUARY 7, 1941, AT 7-30, P.M. THE FOLLOWING MEMBERS PRESENT:

Hi Pauley, Mayor,
Hayes Jones, Councilman,
Charles Childers, Councilman,

There not being a quorum meeting was adjourned in regular order until Tuesday January, 21, 1941, 7.30.P.M.

APPROVED:

ATTEST:

A.L. Dammann
City Clerk.

A.L. Dammann
Mayor.