

At an adjourned meeting of the City Council held in the City Hall in Pikeville Ky, on July 27th 1914.
I.M. Williams, Mayor, and the following Councilmen present: Geo. H. Hackney, Will E. Gost, Lank Williams & Linton Trivett, and T.M. Peery.

copied

Ordered That
Lon Ford be and he is allowed the sum of \$11.00 for 5 1/2 days surveying streets and sidewalks grades, per report of Stony Creek City Engineer.

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Ordered That
Ben Ausier be and he is allowed the sum of \$8.00 for 4 days surveying streets and sidewalk grades, per report of Stony Creek City Engineer.

On motion of Lank Williams duly seconded by Linton Trivett, an ordinance was adopted to prevent the running of drays in the City of Pikeville Ky, without paying a license therefor and fixing a penalty for violation of same.

A roll call of the vote stands as follows:

Geo. H. Hackney, Voting "yea"
Lank Williams " " "yea"
T.M. Peery, " " "yea"
Will E. Gost " " "yea"
Linton Trivett " " "yea"

On motion of Geo. H. Hackney, duly seconded by Lank Williams The City Council of the City of Pikeville Ky, do ordain as follows: That the following streets be opened in the City of Pikeville Ky, for the use of the public inside the corporate limits of the City of Pikeville Ky.

Extension of 14th Ave. to intersection of High Street.
Extension of Sycamore St. to extension of High Street.
Extension of High Street to Ansier Avenue.

a roll call of the vote stands as follows.

Ordered adjourned until regular meeting Aug. 3rd 1914.
1914-8-3-1914
Geo. H. Hackney, Voting "aye"
Lank Williams " " "aye"
T.M. Peery, " " "aye"
Will E. Gost, " " "aye"
Linton Trivett, " " "aye"

Ordered adjourned until regular meeting Aug. 3rd 1914, 7-30 P.M.

at
H.S. Dammann City Clerk
I.M. Williams Mayor

copy

At a regular meeting of the City Council held in the City Hall of Pikeville Ky, Aug. 3rd 1914.

I.M. Williams Mayor, and the following Councilmen present: Geo. H. Hackney, Lank Williams & Linton Trivett. There not being a quorum present, was adjourned until Tuesday, Aug. 4th 1914, - 7-30 P.M.

at
H.S. Dammann City Clerk
I.M. Williams Mayor

At a regular adjourned meeting of the City Council held in the City Hall of Pikeville Ky, Aug. 4th 1914.

I.M. Williams Mayor, and the following Councilmen present: Lank Williams, Geo. H. Hackney, Will E. Gost, T.M. Peery and Linton Trivett.

The City Clerk presented the settlements made with Police Judge and Chief of Police, which was approved by the Council and ordered filed and recorded in the proper book.

Ordered

That Mack Bowles be and is hereby appointed supervisor to supervise the work of fencing and grading the four streets referred to in ordinance of date Aug. 1914 opening up Kentucky Street, High and Sycamore streets, and he is hereby authorized to buy all material needed to do said work at the expense of the City of Pikeville. The City of Pikeville agrees to advance all money needed in said work, and one warrant of \$500.00 is to day issued, and balance will be issued as needed upon request of said Mack Bowles. Said Bowles is to account for said allowances by vouchers or receipted payrolls, and said Mack Bowles' compensation is to be \$1.50 per day for supervising said work.

Ordered That

Mack Bowles be and is hereby allowed the sum of \$500.00 as advancement on street work, and warrant to be drawn on the City Treasurer for said amount.

copied

Ordered That

Frank Johnson be and he is allowed the sum of \$3.00 for hauling 6 loads garbage for the city.

copied

copied

Ordered That
L. H. Whitman be ^{and} he is allowed the sum of \$19.30 for sprinkling streets for June ^{and} July. ^{and} cleaning catch basin ^{and} freight paid on brake.

copied

Ordered That
H. S. Dameron be ^{and} he is allowed the sum of \$40.⁹⁵ for salary + services as city clerk for July 1914.

copied
and audit

Ordered That
The Williams Contractors Supply Company be ^{and} it is hereby allowed the sum of \$40.⁰⁰ for broom ^{and} brushes, as per bill rendered.

copied

Ordered That
Eastern Kentucky Home Telephone Co. be ^{and} it is allowed the sum of \$6.⁰⁰ for Telephone service for 3 months from July 14th upto Oct. 14th 1914.

copied

Ordered That
Sarah Williams be ^{and} she is allowed the sum of \$12.⁰⁰ for waiting on Colored woman. 12 days.

copied

Ordered that
W. T. Curmuth be ^{and} he is allowed the sum of \$27.⁰⁰ for building material for crossing near D. L. Francis' house.

copied

Ordered that
L. Dye be ^{and} he is allowed the sum of \$50.⁰⁰ for services as police for July 1914.

copied

Ordered that
Joe Williams be ^{and} he is allowed the sum of \$25.⁵⁰ for hauling dirt on Hy. Avenue.

copied
to Tom Buckley.

Ordered That
Mel Buckley be ^{and} he is allowed the sum of \$75.⁰⁰ for hauling dirt on Hy Avenue.

copied

Ordered That
F. C. Seatt be ^{and} he is allowed the sum of \$50.⁰⁰ for salary as Chief of Police for July, 1914.

copied

Ordered That
F. C. Seatt be ^{and} he is allowed the sum of \$9.⁸⁴ for tending fire plugs for 1 month ^{and} dieting Jim Green 2 days ^{and} Penn Wyatt 1 Day.

copied

On motion of Lauck Williams duly recorded by Geo. W. Hackney
It is ordered that the Chief of Police be allowed the sum of 75¢ per day for dieting prisoners, from this date, Aug. 5th 1914.

copied

Ordered that
Robt. L. Miller be ^{and} he is allowed the sum of \$33.³³ for salary, as Police Judge for month of July, 1914.

copied

Ordered That
Lauck Williams be ^{and} he is allowed the sum of \$14.⁰⁰ salary as councilman up to Aug. 1st from Jan. 1st 1914.

copied

Ordered that
Will E. Gost, be ^{and} he is allowed the sum of \$14.⁰⁰ as salary as Councilman from Jan. 1st upto Aug. 1914.

copied

Ordered that
T. M. Peery be ^{and} he is allowed the sum of \$14.⁰⁰ salary as councilman from Jan. 1st upto Aug. 1st 1914.

copied

Ordered that
Geo. W. Hackney be ^{and} he is allowed the sum of \$14.⁰⁰ salary as councilman from Jan. 1st upto Aug. 1st 1914.

copied

Ordered that
Linton Triwitt be ^{and} he is allowed the sum of \$7.⁰⁰ salary as councilman from Apr. 17th upto Aug. 1st 1914.

copied

Ordered that
P. B. Stratton be ^{and} he is allowed the sum of \$14.⁰⁰ salary as councilman from Jan. 1st upto Aug. 1st 1914.

copied

Ordered That
L. H. Whitman be ^{and} he is allowed the sum of \$150.⁰⁰ for sweeping streets for June + July, 1914.

Ordered That
Stony Auer be ^{and} he is allowed the sum of \$17.⁵⁰ salary as Chief Engineer for the city upto Aug. 1st 1914.

Report of settlement made with G.S. Thornsbury Treas, was presented. And approved by the Council and ordered recorded, which is in words and figures as follows;

Report of settlement made with Geo S. Thornsbury City Treasurer, of the City of Pikeville Ky. from Dec. 2nd 1913. upto July 31st 1914. as to Street paving funds, I find that he has received and paid money as follows;

		Debits	Credits
1913	Dec. 3	T. J. Williamson & Treasurer,	69881 79
	" 6	Hayes Phillip	34 09
	" 8	C + O Franchise draft,	1370 89
	" 10	W. A. E. Johnson	20 00
	" 10	S. M. Cecil	600 74
	" 10	J. A. Scott,	714 76
	" 13	Dan J. Byck,	12 08
	" 23	Ballard Weddington	208 14
	" 30	C + O. R.R. Co.	7146 82
	" 30	Bytte Adlers	270 68
	" 31	G. H. Green	261 06
1914	Jan 10	Spurlock Adkins	50 00
June 1913	2	To correct error in settlement with Ex Treasurer.	06
Dec 1913	13	Paid Kelly Bros,	12350 01
Jan 1914	5	" " "	8000 00
July	6	" " "	221 10
		<u>20571 11</u>	<u>20571 11</u>

Signed,

G. S. Thornsbury, City Treasurer.

I H. S. Dameron, Clerk of the City of Pikeville Ky. Certify that I have made settlement with G. S. Thornsbury, City Treasurer, as to street paving funds, and find that he has collected the sum of \$20571.11 and have paid over to Kelly Bros, the sum of \$20571.11, leaving him square to date as to street paving funds.

And the same was duly sworn to before me by G. S. Thornsbury, this 31st day of July, 1914.

H. S. Dameron, City Clerk.

Report of settlement made with G. S. Thornsbury, City Treasurer, of the City of Pikeville Ky. from Dec 2nd 1913 upto July 31st 1914. as to general funds;

I find that he has received and paid out money as follows;

				Debits	Credits
1913	Dec. 3	Recd. of T. J. Williamson & Treasurer	Cash.	\$ 2110 00	
	" 15	" " A. S. Reese	chks.	85 00	
	" 16	" " C + O R.R.	Totals	67 21	
1914	Jan 5	" " L. Dye	chks.	202 12.	
	" 5	" " James Matney	Cash	54 00	
	" 16	" " C + O R.R. Co.		122 26	
	Feb 2	" " F. C. Scott,	Totals	64 50	
	" "	" " " "	Fines col-	62 80	
	" 19	" " Adam & press Co,		1 44	
	Mar 2	" " H. S. Dameron	Oddles License	2 50	
	" 2	" " F. C. Scott,	Totals	30 68	
	" 2	" " " "	Fines	113 00	
	Apr 6	" " " "	Fines \$87.70 Totals \$7.50	95 20	
	" 6	" " H. S. Dameron	License Tot	130 00	
	" 11	" " " "	" "	6 00	
	May 4	" " " "	" "	8 50	
	" 6	" " " "	" "	103 50	
	" 6	" " F. C. Scott,	Fines	222 00	
	June 1	" " " "	" "	70 98	
	" 1	" " H. S. Dameron	License Tot	172 00	
	" 29	" " C + O R.R. Co Franchise Tot		236 66	
	July 6	" " F. C. Scott,	Fines	174 65	
	" 6	" " " "	Totals	443 80	
	" 6	" " H. S. Dameron	License Tot.	68 00	
1913	Dec. 3	Paid to Joe Ramsey-		150,	45 00
	3	" " James Matney		156	25 00
	3	" " L. Dye,	3 Claims	158	284 17
	3	" " Frank Johnson		152	8 00
	3	" " A. S. Reese		153	118 70
	3	" " P. B. Stratton	2 Claims	131	
	8	" " John D. Adkins		162	10 00
	9	" " G. H. Green	2 Claims	154	2 00
	9	" " D. L. Francis	Melt m Bay Claim)	158	
	10	" " W. T. Huffman,	J. Compton "	130	10 00
	11	" " J. M. Triplett		order	3 00
	13	" " A. J. Jackson.		"	2 10
	13	" " C. Huffman		159	4 00
	16	" " W. B. Ward,		163	4 00
	16	" " Lando Scott,		164	1 00
	16	" " Kelly Bros,		170	109 00
	" 16	" " " "		171	9 85
	" 16	" " " "		169	307 72
	" 16	" " " "		168	433 46
				Total Debits	\$4646 77

		Debits		Credits	
		\$ 4646.77			
1913	Acct ford.				
Dec.	24 Paid to J. Shortidge	Warrmt. # 148		\$ 34 00	
1914	Jan.				
	2 " " J. E. Ratliff	157		12 00	
	5 " " Joe Ramsey	172		45 00	
	5 " " L. Dye 2 Claims	174		27 50	
	5 " " Linton Trivett	175		4 00	
	5 " " T. M. Peery	160		10 00	
	6 " " James Matney 2 Claims	125		27 50	
	6 " " J. N. Robinson	161		12 00	
	6 " " L. Dye	176		9 81	
	6 " " L. L. Stone	177		392 98	
	7 " " James Matney	178		4 00	
	7 " " A. S. Reese	182		26 50	
	9 " " G. S. Thornsbury	183		8 33	
	9 " " F. J. Williamson	185		16 66	
	9 " " Henry Adams	157		3 22	
	9 " " Jake Fiedle	order		5 52	
	9 " " O. F. Preston	181		12 50	
	10 " " Mountain Water Co.	186		275 00	
	10 " " Herman Redd	127		14 25	
	10 " " T. W. Huffman	187		1 60	
	14 " " R. N. Williams + Son	186		2 50	
	19 " " Jas. T. Fields	order		2 15	
	21 " " Frank Johnson	order		1 05	
	21 " " Dan Curran	order		8 40	
	21 " " John Honaker	order		2 40	
Feb.	6 " " T. M. Peery	184		1 50	
	6 " " Bob Dye	order		2 70	
	7 " " F. C. Scott	191		1 50	
	7 " " " "	189		50 00	
	7 " " L. Dye	190		50 00	
	11 " " Frank Johnson	193		51 70	
	11 " " Bradley + Gilbert Co.	194		17 85	
	12 " " F. C. Scott	192		3 00	
	12 " " Fairfield Lowords	196		4 00	
	27 " " R. L. Miller	197		83 33	
	28 " " Green Compton	ord.		3 15	
Mch	2 " " Robt. Williams	ord.		7 50	
	2 " " James Matney	198		2 00	
	3 " " F. C. Scott	199		50 00	
	3 " " " "	200		16 66	
	3 " " L. Dye	201		50 00	
	3 " " Standard Printing Co.	202		27 50	
	3 " " R. L. Miller	210		33 33	
	5 " " First Nat. Bank	188		50 00	
	7 " " Green Compton	ord.		3 90	
				4646.77	

		Debits		Credits	
		\$ 4646.77			
1914	Acct forward.				
Mch	10 Paid To Bob Stafford	order		1 65	
	14 " " Green Compton	"		6 00	
	16 " " J. E. Scott	205		2 00	
	" " " " Lando Scott	208		2 00	
	" " " " Bud Charles	ord.		5 25	
Apr	2 " " R. L. Miller	211		33 33	
	6 " " W. B. Pinner	206		2 00	
	6 " " F. C. Scott	213		50 00	
	6 " " L. Dye	212		50 00	
	6 " " F. C. Scott	210		8 33	
	6 " " H. S. Dawson	214		75 19	
	7 " " T. M. Peery	216		35 75	
	7 " " Martin Hampton	order		1 35	
	10 " " C. C. Bowles	204		2 00	
	20 " " Lando Scott	217		19 90	
	20 " " L. M. Irvine	ord.		2 17	
	21 " " Chester Watkins	218		2 00	
	22 " " Ben Aupier	222		2 00	
	24 " " W. H. Elliott	226		50 00	
May	6 " " Charles Elliott	225		2 00	
	7 " " H. S. Dawson	231		81 55	
	7 " " L. Dye	230		50 00	
	7 " " F. C. Scott	229		13 00	
	7 " " " "	228		58 33	
	7 " " Mallie Thornsbury	232		6 00	
	7 " " W. B. Pinner. part. payment on # 115	227		50 00	
	7 " " R. L. Miller	235		33 33	
	8 " " A. F. Heathley	234		20 00	
	9 " " Bob Williams	237		2 00	
June	2 " " H. S. Dawson	240		59 50	
	2 " " L. Dye	239		50 00	
	2 " " F. C. Scott	242		25 25	
	2 " " " "	241		8 33	
	2 " " " "	238		50 00	
	2 " " Pike Co. News	236		4 00	
	2 " " O. F. Preston	203		2 00	
	2 " " Lon Ford	223		6 00	
	2 " " Sid Trivett	246		2 00	
	2 " " Joe Williams	245		11 00	
	2 " " Frank Johnson	247		7 00	
	2 " " John Hall	248		1 00	
	29 " " Bob Williams	244		30 10	
	29 " " First Nat Bank	262		8 40	
	29 " " " "	261		31 50	
	29 " " Preston Layne	252		3 50	
				4646.77	

1914,		Aunt food.		Debits	Credits
				\$4646.77	
Jan	29	Paid to	C.A. Stump	257.00	12.00
"	29	"	L.H. Whitman	219.	65.60
"	29	"	"	254	20.60
"	29	"	W.H. Williams & Son W.R. Clark	258	12.00
"	29	"	Marshall Edmonds	266	16.25
"	29	"	Tom Williamson	256	12.00
July	7	"	Pike Livery Co.	249	21.70
"	7	"	L.H. Whitman	255	150.00
"	7	"	Frank Johnson	273	11.00
"	7	"	F.C. Scott	369	50.00
"	7	"	H.S. Dameron	272	44.45
"	7	"	F.C. Scott	270	8.33
"	7	"	L. Dye	271	50.00
"	7	"	W.R. Clark Bal on clous.	227	65.00
"	7	"	W.H. Elliott	274	50.00
"	8	"	Daw Lyck. 3. Clark.	250 257 278	6.00
"	8	"	Brown Whitman	275	2.00
"	9	"	D.T. Keel	267	20.83
"	9	"	Hatter Leslie	276	2.00
"	9	"	R.C. Huffman	277	2.00
"	10	"	Pikeville Nat. Bank.	233	40.00
"	10	"	Pike Co. news.	279	2.25
"	10	"	F.G. Parker	265	1.78
"	15	"	Stafford Burt	ord.	3.00
"	15	"	Bud Charles	ord.	5.70
"	15	"	Roland Honaker	260	1.05
Feb	"	"	Roland Bishop	195	4.00
July	27	"	Sum Binding Co.	281	1.50
"	27	"	Lon Ford	282	11.00
"	27	"	Ben Austin	284	8.00
				Total	\$4646.77 4500.57

Recapitulation

Total amount chargeable to G.S. Thornsbury Treas. \$4646.77
 Total amount disbursed by G.S. Thornsbury Treas. 4500.57
 Leaving bal in Treasurers hands of \$146.20

Signed, G.S. Thornsbury, City Treasurer

I H.S. Dameron, City Clerk of the City of Pikeville Ky, do certify that I have made settlement with G.S. Thornsbury City Treasurer, and find that he has collected the sum of \$4646.77 and has disbursed on orders of City Council & Chief of Police the sum of \$4500.57, leaving a balance in the Treasury of \$146.20, of general funds, said G.S. Thornsbury produces

The proper warrants + orders covering the amount disbursed and same is filed herewith and made a part of this report.

Sworn to before me by G.S. Thornsbury, this 31. day of July, 1914.

H.S. Dameron, City Clerk.

An ordinance was produced prohibiting the getting off or alighting from moving trains, by any person not an employee of the Railway Co. or an officer in the discharge of his duty, and prohibiting any person from riding on freight trains without permission of conductor in charge of train & prohibiting any person not a regular passenger, on said train from riding on any train either while switching or at other times, within the corporate limits of the City of Pikeville Ky.

a roll call of the vote stands as follows.

- Geo W. Hackney voting aye
- T.M. Peery " aye
- Laurel Williams " aye
- Will E. Just " aye
- Linton Trivett " aye

Ordered adjourned until Monday, Aug. 10th 1914, 7 P.M. at

H.S. Dameron, City Clerk

At an adjourned meeting of City Council convened and held in the City hall Aug. 10th 1914 J.M. Williams Mayor and the following Councilmen present. Paul Williams & Linton Trivett. There not being a quorum present, the Council was adjourned until Friday Aug. 14th 1914, 7 P.M.

H.S. Dameron, City Clerk