

# MINUTES } CITY OF PIKEVILLE

At a regular meeting of the Common Council of the City of Pikeville, Kentucky, convened and held at the city hall in said city on the 7th day of May 1929, the following were present: Mayor, Geo. Pinson Jr., Councilmen, I.E. Brooks, Oscar Jackson, G.H. Francisco, Rush Sword.

The minutes of all former meetings not heretofore read and approved are now read and approved.

On motion duly made, seconded and carried it is ordered that the sale by the Tax Collector of Sebard Cochran's property for taxes for the year 1928 be set aside, and the city Attorney is directed to take no steps to collect same, for the reason that the same property was listed by W.P. Charles for the same year and the taxes paid thereon for said year to the city.

Councilman, Richard Thompson moved that the C.&O. Railway Company be requested to furnish sewer pipe with which to repair the sewer between Huffman and Elm streets and said motion being duly seconded by G.H. Francisco, carried by a unanimous vote.

E.E. Trivette, Councilman now present.

Councilman, I.E. Brooks introduced an ordinance entitled "An Ordinance fixing license fee for the operation or giving of boxing or wrestling exhibitions for charge in the City of Pikeville, Kentucky, and providing a penalty for violation thereof.", and moved the adoption of same and said motion being duly seconded by Rush Sword, upon a roll call the vote was as follows:

I.E. Brooks	Yes	Rush Sword	Yes
Oscar Jackson	Yes	E.E. Trivette	Yes
G.H. Francisco	Yes	Richard Thompson	Yes

The result of the vote being announced by the clerk, the Mayor declared said motion carried and said Ordinance adopted.

Councilman, Rush Sword, introduced an ordinance entitled "An Ordinance prohibiting any person, firm or corporation from putting, depositing or placing refuse, waste matter, trash, decayed vegetables, dead animals &c., upon vacant or other lots in the City of Pikeville, Kentucky, that will render same in a dirty unsanitary or unsightly condition; and providing a penalty for the violation of same." and moved the adoption of same and said motion being duly seconded by I.E. Brooks, upon a roll call of the council the vote was as follows:

I.E. Brooks	Yes	Rush Sword	Yes
Oscar Jackson,	Yes	E.E. Trivette	Yes
G.H. Francisco	Yes	Richard Thompson	Yes

The result of the vote being announced, the mayor thereupon declared said motion carried and said ordinance adopted.

## ORDERED THAT:

Walter Robinson be allowed the sum of One Hundred Thirty Five (\$135.00) Dollars, Salary as Chief of Police for April 1929, payable out of Officers Salary Budget Fund.

## ORDERED THAT:

W.T. Griffith be allowed the sum of Two and 50/100 (\$2.50) Dollars, for Salary as City Engineer for Month of April 1929, payable out of Officers Salary Budget Fund.

## ORDERED THAT:

Lon Robinson be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for Salary as Policeman for April 1929, payable out of Officers Salary Budget Fund.

## ORDERED THAT:

Code Ramsey be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for Salary as Policeman for April 1929, payable out of Officers Salary Budget Fund.

## ORDERED THAT:

Andrew Auxier Jr., be allowed the sum of Ninety (\$90.00) Dollars, for Salary as Caretaker of Fire Station for April 1929, payable out of Officers Salary Budget Fund.

## ORDERED THAT:

J.M. Hatcher be allowed the sum of One Hundred (\$100.00) Dollars, for Salary as City Attorney for April 1929, payable out of Officers Salary Budget Fund.



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## ORDERED THAT:

T.J. Kendrick be allowed the sum of Sixty (\$60.00) Dollars, For Salary as Police Judge for the month of April 1929, payable out of the Officers Salary Budget Fund.

## ORDERED THAT:

T.J. Kendrick be allowed the sum of Forty (\$40.00) Dollars, for Salary as Clerk hire for Police Judge for the month of April 1929, payable out of Officers Salary Budget Fund.

## ORDERED THAT:

Walter Hatcher be allowed the sum of Twenty and 83/100 (\$20.83) Dollars for Salary as City Treasurer for April 1929, payable out of the Officers Salary Budget Fund.

## ORDERED THAT:

J.E. Sanders be allowed the sum of Seventy Two and 30/100 (\$72.30) Dollars for Salary as City Clerk for month of April 1929, payable out of Officers Salary Budget Fund.

## ORDERED THAT:

Kentucky & West Virginia Power Company be allowed the sum of Three Hundred Nine and 38/100 (\$309.38) Dollars for power for street lights for April 1929, payable out of the Street Lighting Budget Fund.

## ORDERED THAT:

W.B. Syck be allowed the sum of Thirty Two and 04/100 (\$32.04) Dollars, for collecting \$2136.46 city taxes for year 1928 @ 1½ percent Com., payable out of the general expenditure fund.

## ORDERED THAT:

W.T. Griffith be allowed the sum of Fifteen (\$15.00) Dollars, for work on out-fall sewer from Francis Hollow, payable out of the General Expenditure Budget Fund.

## ORDERED THAT:

Joe Snodgrass be allowed the sum of One (\$1.00) Dollar for hauling garbage from Police Station, payable out of General Expenditure Budget Fund.

On motion duly made, seconded and carried it is ordered that J.T. Billiter be exonerated on City taxes for the year 1928, assessed by the City of Pikeville, Kentucky, on the valuation of \$400.00 and Poll tax of \$1.50. Divided as follows: General Fund \$3.00, Special Levy \$2.00, and Poll Tax \$1.50. and the Tax Collector will be given credit in his settlement for the above amounts. The property being assessed against J.E. Childers and against J.T. Billiter through error.

## ORDERED THAT:

T.E. Newton be allowed the sum of One Hundred Seventy Five (\$175.00) Dollars, for Salary as Supt. of Water Dept. for April 1929, payable out of Water Fund.

## ORDERED THAT:

A.S. Corbin be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for Salary as Pump Operator for water Dept. for April 1929, payable out of Water Fund.

## ORDERED THAT:

Tom Fields be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for Salary as Service Employee for water Dept. for April 1929, payable out of Water Fund.

## ORDERED THAT:

Kentucky & West Virginia Power Company be allowed the sum of Three Hundred Thirty Four and 24/100 (\$334.34) Dollars, for power furnished water Dept. for moth of April 1929, payable out of the Water fund.

## ORDERED THAT:

T.E. Newton be allowed the sum of Eighty Eight and 18/100 (\$88.18) Dollars, as Current Expense Account of Supt. of Water Dept. for month of April 1929, payable out of the water fund.

## ORDERED THAT:

Emmons-Hawkins Hdwe., Co., be allowed the sum of Seventy Five (\$75.00) Dollars, per invoice of 4-17-1929, payable out of the Water Fund.



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## ORDERED THAT:

Banks-Miller Supply Company be allowed the sum of Fourteen and 39/100 (\$14.39) Dollars for invoice of 4-29-1929, payable out of the Water Fund.

## ORDERED THAT:

General Electric Company be allowed the sum of Twenty Seven (\$27.00) Dollars, for invoice of 488-29, payable out of the Water Fund.

## ORDERED THAT:

Banks-Miller Supply Company be allowed the sum of Forty Seven and 20/100 (\$47.20) Dollars for invoice of 4-27-1929, payable out of the Water Fund.

## ORDERED THAT:

Big Sandy Electrical & Repair Company be allowed the sum of Fifteen and 73/100 (\$15.73) Dollars for invoice of 4-20-1929, payable out of the Water Fund.

## ORDERED THAT:

Emmons Hawkins Hardware Company be allowed the sum of Thirty Two and 04/100 (\$32.04) Dollars for invoice of 4-15-1929, payable out of the Water Fund.

## ORDERED THAT:

The Paradon-Manufacturing Company be allowed the sum of Forty Three and 05/100 (\$43.05) Dollars for invoice of 4-34-1929, payable out of the Water Fund.

## ORDERED THAT:

Banks-Miller Supply Company be allowed the sum of Thirty Two and 32/100 (\$32.22) Dollars for invoice of 4-24-1929, payable out of the Water Fund.

## ORDERED THAT:

Big Sandy Electrical & Repair Company be allowed the sum of Nine (\$9.00) Dollars, for invoice of 4-27-1929, payable out of the Water Fund.

The City Treasurer makes the following report on Budget Funds for the year 1928-29.

	Allotted	Warrants Issued	Balance
OFFICERS SALARIES	\$10,472.00	\$8,097.03	\$2,374.97
FIRE DEPARTMENT	800.00	534.16	265.84
STREET CLEANING	2,500.00	2,039.09	460.92
STREET LIGHTING	3,800.00	3,093.80	706.20
CITY REPAIRS	500.00	244.15	255.85
CRIMINAL PROSECUTION &c.	1,000.00	458.30	541.70
RENTS	400.00		400.00
GENERAL EXPENDITURE	4,538.00	5,395.71	3,182.34
(Plus amount transferred from Special Levy)	4,040.05		

On motion duly made seconded and carried, Council is adjourned until the 14th day of May 1929.

APPROVED:

*Geo. P. Mason Jr.*  
MAYOR

ATTEST:

*J. E. Boucher*  
CITY CLERK.