

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 4th day of February 1930, the following were present: Mayor, F.A. Connolly, Councilmen, G.H. Francisco, Rush Sword and Stafford Sowards.

The Minutes of all former meetings of the Council not heretofore read, are now read and approved.

Councilman Elmon Walters now present and acting, also Councilman T.N. Huffman Jr., now present and acting.

Councilman D.C. Moore now present and acting.

Hon. O.T. Hinton appeared before the Council and ask for a tax exoneration for the Wright & Jackson Drug Company for the year 1929, on a valuation of Ten Thousand (\$10,000.00) Dollars, for city purposes, and on motion duly made, seconded and carried, the further consideration of this request is postponed until the next meeting of the Board.

On motion duly made, seconded and carried, it is ordered and the clerk is directed to issue to the First National Bank of Pikeville, Kentucky, a voucher in the sum of Fifty (\$50.00) Dollars, as rental, on the first of each month, for said month, said rental being payable in advance under the contract entered into for the use of the city hall.

On motion duly made, seconded and carried, settlement with the Police Judge for the month of January 1930, made by the City Clerk, is approved and ordered filed and recorded.

On motion duly made, seconded and carried, settlement with the Chief of Police for the month of January 1930, made by the City Clerk, is approved and ordered filed and recorded.

The matter with reference for lights for the City Hall is referred to the Public Utilities Committee, and they will make a report on same at the next meeting of the Board.

A petition signed by various citizens living on South Hellier Street is presented, complaining that the services in the Colored church is a nuisance, and filed.

A petition signed by various citizens living in Stringtown is presented, requesting that that portion lying between the Road and the river be added to the corporate limits of the city, which is filed.

On motion made, seconded and carried the bill of E.L. Chandler for experienced labor on fire engine is disallowed.

ORDERED THAT:

R.P. Robinson be allowed the sum of One Hundred Fifty (\$150.00) Dollars, for Salary as Chief of Police for January 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

K.B. Elswick be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for salary as Policeman for January 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

E.B. Coleman be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for salary as Policeman for January 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Alex L. Ratliff be allowed the sum of One Hundred (\$100.00) Dollars, for Salary as Police Judge for month of January 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Zach Justice be allowed the sum of One Hundred (\$100.00) Dollars, for Salary as City Atty., for January 1930, payable out of Officers Salary Budget Fund.

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ORDERED THAT:

Walter Hatcher be allowed the sum of Twenty and 83/100 (\$20.83) Dollars, for salary as City Treasurer for January 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

F.A. Connolly be allowed the sum of Twenty and 83/100 (\$20.83) Dollars, for Salary as Mayor for January 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

W.J. Ward Jr., be allowed the sum of Five (\$5.00) Dollars, for Salary as City Engineer for January 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Frank Hall be allowed the sum of One Hundred Sixty Six and 67/100 (\$166.67) Dollars, for street cleaning for January 1930, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Kentucky & West Virginia Power Company be allowed the sum of Three Hundred Thirty (\$330.00) Dollars, for power furnished for street lights for January 1930, payable out of Street Lighting Budget Fund.

ORDERED THAT:

J.E. Sanders be allowed the sum of Ninety Four and 60/100 (\$94.60) Dollars, for salary and services as City Clerk for January 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

B.Preiser Company be allowed the sum of Twenty Five and 76/100 (\$25.76) Dollars, for invoice of 1-10-1930, payable out of Fire Dept. Budget Fund.

ORDERED THAT:

Andrew Auxier Jr., be allowed the sum of Ninety Three (\$93.00) Dollars, for salary as caretaker of fire station for January 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

The First National Bank be allowed the sum of Thirty Four (\$34.00) Dollars, for rent on Police Hall for January 1930, payable out of General Expense Budget Fund.

ORDERED THAT:

Walter Robinson be allowed the sum of Eighty One (\$81.00) Dollars, for Salary as Chief of Police and Special Police for 18 days, payable out of Officers Salary Budget Fund.

ORDERED THAT:

W.B. Syck be allowed the sum of Sixty Six and 09/100 (\$66.09) Dollars, for Commission on taxes at $1\frac{1}{2}$ percent on \$4,406.51, as tax collector, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.C. Williamson be allowed the sum of Fourteen (\$14.00) Dollars, for work on 2nd street sewer, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Carl Young be allowed the sum of One Hundred (\$100.00) Dollars, for work on sewer on Jefferson Street, as advancement on contract price, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.E. Sanders be allowed the sum of Fifty (\$50.00) Dollars for services as part payment for February 1930, payable out of ~~Officers~~ General Expenditure Budget Fund.

ORDERED THAT:

Southeastern Kentucky Utilities Company be allowed the sum of Seven and 10/100 (\$7.10) Dollars, for gas for Police Station, payable out of General Expenditure Budget Fund.

ORDERED THAT:

W.J. Ward Jr., be allowed the sum of Fifty (\$50.00) Dollars, for work on Jefferson Street Sewer, Park Street Pavement and mpas for Fire Department, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Southeastern Kentucky Utilities Company be allowed the sum of Three and 95/100 (\$3.95) Dollars, for Gas for Fire Department for January 1930, payable out of Fire Department Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be allowed the sum of Eight (\$8.00) Dollars, for invoice of 1-31-1930, payable out of Fire Department Budget Fund.

ORDERED THAT:

Stoney Amick be allowed the sum of Four (\$4.00) Dollars, for maps for City Fire Department, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The New Hardware Store be allowed the sum of Two and 20/100 (\$2.20) Dollars, for Paint Brushes for Fire Dept., payable out of Fire Department Budget Fund.

ORDERED THAT:

General Service Garage be allowed the sum of One (\$1.00) Dollar, for work on Sprinkler, as invoice of 1-8-1930, payable out of General Expenditure Budget Fund.

ORDERED THAT:

General Service Garage be allowed the sum of Three and 22/100 (\$3.22) Dollars, for Gas for fire truck, as Invoice of 1-31-1930, payable out of Fire Department Budget Fund.

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 January 1930, 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 January 1930, 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 January 1930, payable out of Water Fund.

ORDERED THAT:

Kentucky & West Virginia Power Co., be allowed the sum of Three Hundred Twenty Three and 08/100 (\$323.08) Dollars, for power furnished water Dept. for January 1930, payable out of Water Fund.

ORDERED THAT:

Cumberland Publishing Company be allowed the sum of Forty (\$40.00) Dollars, for invoice of 1-24-1930, Water Bill Postal Cards, payable out of Water Fund.

ORDERED THAT:

T.E. Newton be allowed the sum of Thirty Six and 48/100 (\$36.48) Dollars, for Current Expense Account of Supt. of Water Dept. for month of January 1930, payable out of Water Fund.

ORDERED THAT:

Emmons-Hawkins Hdwe., Co., be allowed the sum of Eighty Seven and 30/100 (\$87.30) Dollars, for invoice of 1-23-1930, payable out of Water Fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be allowed the sum of Ten and 50/100 (\$10.50) Dollars, for invoice 11-19-1929, payable out of Water Fund.

ORDERED THAT:

Campbell-Johnson Company be allowed the sum of Sixty Eight and 20/100 (\$68.20) Dollars, for meter boxes &c., for Water Dept. as per bill of 2-1-1930, Payable out of Water Fund.

ORDERED THAT:

Ludlow Valve Manufacturing Co. be allowed the sum of Fourteen and 36/100 (\$14.36) Dollars, for invoice of 1-23-1930, payable out of Water Fund.

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ORDERED THAT:

Banks-Miller Supply Company be allowed the sum of Twenty Eight and 88/100 (\$28.88) Dollars, for invlice 1-22-1930, payable out of Water Fund.

ORDERED THAT:

Paradon Mfg. Co. be allowed the sum of Five and 30/100 (\$5.30) Dollars, for invoice of 1-14-1930, payable out of Water Fund.

ORDERED THAT:

Paradon Mfg. Co. be allowed the sum of Three and 30/100 (\$3.30) Dollars, for invoice of 1-14-1930, payable out of Water Fund.

ORDERED THAT:

Banks-Miller Supply Company be allowed the sum of One and 73/100 (\$1.73) Dollars, for invlice 1-27-1930, payable out of Water Fund.

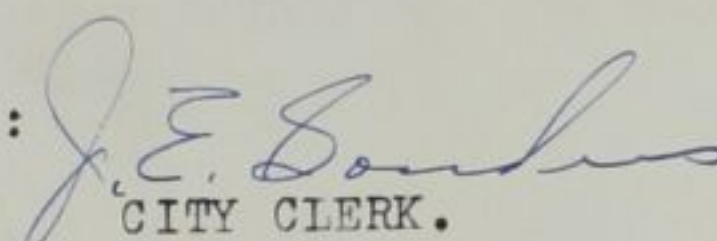
ON Motion duly made, seconded and carried, Council is adjourned until the next regular meeting date:

APPROVED:



MAYOR

ATTEST:



CITY CLERK.

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 18th day of February 1930, the following were present: Mayor, F.A. Connolly, Councilmen, T.N. Huffman Jr., Rush Sword, and Stafford Sowards.

On motion duly made, seconded and carried, a permit is granted to J.S. Cline to construct a brick building, one story high on 2nd Street.

The matter of tax exoneration requested by G.C. Honaker is referred to the City Clerk and City Attorney and they are directed to investigate said matter and report their findings to the Council at its next regular meeting.

Councilmen, G.H. Francisco and Elmon Walters now present and acting.

The Committee appointed to make purchase of Fire Hose, makes oral report, and states that it purchased 1500 feet of fire hose from three different companies, Five Hundred feet from each concern, with payments, one half July 1st, 1930 and one half January 1st, 1932, and on motion duly made seconded and carried, said report is accepted and approved.

On motion duly made, seconded and carried, building permits are granted to W.T. Huffman, for the erection of a Frame building on Bank Street, to J.G. Gilley for the erection of a fram building on Elm Street and to J.J. Moore for the construction of a brick addition to New York Restaurant on Caroline Avenue, all of said buildings to be constructed and conform to the Ordinances and Building Regulations of the city now in force.

An Ordinance entitled "An Ordinance providing for the suppression of Amusements" and revocation of License" is presented and read, and no motion being made to postpone consideration of same or to adopt or reject same, said ordinance is laid on the Clerk's Desk.

On motion duly made, seconded and carried, it is ordered that Francis, Francis & Trivette be and they are hereby exonerated on a valuation of \$3500.00, for city taxes for the year 1929, charged against them through error, same being for notes and accounts and not taxable for city purposes, The tax collection will deduct from the fact of said ticket against them the sum of \$26.25, and retain a copy of this order and file same with his final settlement with the city.