

MINUTES } CITY OF PIKEVILLE

At a regular adjourned meeting of the Common Council of the City of Pikeville, Kentucky, convened and held in the city hall in the City of Pikeville, Pike County, Kentucky, on the 23rd day of May, 1933, the following were present:

Mayor, F. A. Connolly, and
Councilmen, R. G. Wells and T. E. Rogers.

Upon motion made, duly seconded and carried council is adjourned until its next regular meeting.

APPROVED:

ATTEST:

J. H. Hatten
City Clerk.

F. A. Connolly
Mayor.

At a regular meeting of the Common Council of the City of Pikeville, Kentucky, convened and held in the city hall in the City of Pikeville, Kentucky, on the 6th day of June, 1933, the following were present:

Mayor, F. A. Connolly, and
Councilmen, C. D. Jacobs,
R. G. Wells,
Uhlen Taylor, and
Stafford Sowards.

Councilmen, Mack Matney and T. E. Rogers, were absent.

The City clerk filed report showing that he had added six percent penalties to unpaid taxes for year 1932, amounting to \$245.85, and filed receipt of A. J. Jackson, Tax Collector, for same.

The contract entered into between the City and Tom Wolford, of date May 1, 1933, whereby city leased from Wolford property on Ratliffs Creek to be used for dumping ground for city's garbage was presented and read to the county; and upon motion made, duly seconded and carried said contract was approved.

C. D. Jacobs moved that the above contract between the City and Wolford be accepted and approved, and that the mayor be directed to sign same in behalf of the city, as of date May 1, 1933. Uhlan Taylor seconded said motion which carried unanimously.

The committee heretofore appointed to investigate motion of Mrs. A. H. Wellman for exoneration of taxes on the sum of \$3000.00 for the year 1928 filed its report.

Upon motion made, duly seconded and carried, the motion of Mrs. A. H. Wellman for exoneration of taxes on the sum of \$3000.00 for the year 1928 is overruled, for reason committee is unable to find anything justifying same, and the Pikeville National Bank or K. L. Arnold is now directed to pay money now held by it or him for purpose of paying said taxes to proper city officer.

Upon motion made, duly seconded and carried the city treasurer is directed to pay to Ab Bentley all monies now in his hands due said Bentley for side walk building, totaling about \$70.00.

Upon motion made, duly seconded and carried the city clerk is directed to issue vouchers drawn on water department to V. E. Bevins, City Treasurer, for \$3575.00, for semi-annual interest on water works bonds paid to Chemical National Bank of New York City, July 30, 1932, and for \$3575.00 for semi-annual interest on water works bonds paid to Chemical National Bank of New York City January 12, 1933.

It appearing that on the 3rd day of April, 1933, there was due the City of Pikeville by the Pikeville National Bank interest on the city's current water account, average daily balance, the sum of \$472.53, being interest from January 7, 1932, to January 7, 1933, the city treasurer is hereby directed to collect said \$472.53 and deposit to proper account, upon motion made, duly seconded and unanimously carried.

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Upon motion made, duly seconded and carried the city treasurer is directed to issue check drawn on water department in the amount of \$4347.00, covering the purchase of city water works bonds No. 86, 87, 88, 89 and 90, for \$1000.00 each; and the city clerk is hereby directed to issue water voucher to V. E. Bevins, City Treasurer, covering said amount.

Upon motion made, duly seconded and carried the city treasurer is directed to issue city's check drawn on water department in the amount of \$17,731.40, covering the purchase of city water works bonds No. 60 to 74, inclusive, and No. 91 to 98, inclusive, or a total of \$23,000.00 worth of bonds, said purchase price made up as follows: \$17250.00, amount paid for bonds, and \$481.40, representing accrued interest; and the city clerk is hereby directed to issue water voucher to V. E. Bevins, City Treasurer, covering said amount.

The City treasurer, V. E. Bevins, filed receipt from Pikeville National Bank showing that the city had given it for safe-keeping Liberty loan bonds, City of Pikeville sewer system bonds and City of Pikeville warrants, and water works bonds in the sum of \$60,200.00.

James Matney filed certificate of police judge showing that he had been sworn in as policeman by said judge on the 17th day of May, 1933, serving merely as special policeman.

ORDERED THAT:

Lundy Morris be, and he is hereby allowed the sum of \$93.00 for salary as care taker of fire station for month of May, 1933, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$112.50 for salary as policeman for month of May, 1933, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$58.00 for 27 days cleaning streets during May, 1933, @ \$2.00, and four Sundays, @ \$1.00, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

W. B. Pinson be, and he is hereby allowed the sum of \$112.50 for salary as policeman for the month of May, 1933, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Floyd E. Bevins be, and he is hereby allowed the sum of \$112.50 for salary as policeman for the month of May, 1933, payable out of Officers' Salary Budget Fund.

A. S. Ratliff, City Attorney, presented and filed bill for \$100.00 for salary as city attorney for the month of May, 1933; and upon motion made, duly seconded and carried said Ratliff was allowed the sum of \$90.00. To the disallowance of the sum of \$10.00 said Ratliff excepts and accepts said \$90.00 as a credit only. Therefore,

ORDERED THAT:

A. S. Ratliff be, and he is hereby allowed the sum of \$90.00 for salary as city attorney for the month of May, 1933, payable out of Officers' Salary Budget Fund.

T. M. Stratton, chief of police, filed bill for \$150.00 for salary as chief of police for the month of May, 1933. Upon motion made, duly seconded and carried said Stratton was allowed the sum of \$135.00. To the disallowance of the sum of \$15.00 said Stratton excepts, and accepts said \$135.00 as a credit only. Therefore,

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$135.00 for salary as chief of police for the month of May, 1933, payable out of Officers' Salary Budget Fund.

J. M. Hatcher, City Clerk, presented and filed bill for \$100.80 for salary and services as city clerk for the month of May, 1933; and upon motion made, duly seconded and carried said Hatcher was allowed the sum of \$90.78. To the disallowance of the sum of \$10.08 said Hatcher excepts, and accepts said \$90.78 as a credit only. Therefore,

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$90.78 for salary and services as city clerk for the month of May, 1933, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

George Pinson, Jr., be, and he is hereby allowed the sum of \$100.00 for salary as police judge for the month of May, 1933, payable out of Officers' Salary Budget Fund.

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ORDERED THAT:

Garfield Sowards be, and he is hereby allowed the sum of \$67.50 for 27 days work for use of team &c for the month of May, 1933, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

A. S. Ratliff be, and he is hereby allowed the sum of \$3.75 for 20% commission on tax sale of Frick Company of \$18.77, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$14.25 for salary and attendance at four fires during quarter ending May 31, 1933, as chief of fire department, payable out of Fire Department Budget Fund.

ORDERED THAT:

Otto Lawson be, and he is hereby allowed the sum of \$12.25 for salary and attendance at three fires, as fireman, for quarter ending May 31, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

F. A. Connolly be, and he is hereby allowed the sum of \$20.83 for salary as mayor of city for the month of May, 1933, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$16.09 for account for May, 1933, as per invoice of June 1, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$4.95 for account for May, 1933, as per invoice of June 1, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John Thornbury be, and he is hereby allowed the sum of \$10.25 for attendance at two fires and salary, as fireman, for quarter ending May 31, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

Earl Thompson be, and he is hereby allowed the sum of \$12.25 for attendance at three fires, and salary as fireman, for quarter ending May 31, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

Clarence Picklesimer be, and he is hereby allowed the sum of \$12.25 for attendance at three fires and salary, as fireman, for quarter ending May 31, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

V. E. Bevins be, and he is hereby allowed the sum of \$18.75 for salary as city treasurer for the month of May, 1933, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. J. Ward be, and he is hereby allowed the sum of \$4.50 for salary as city engineer for the month of May, 1933, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

General Service Garage be, and it is hereby allowed the sum of \$7.41 for gasoline &c for month of May, 1933, as per invoice of date June 1, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

General Service Garage be, and it is hereby allowed the sum of \$16.09 for gasoline &c for police department for month of May, 1933, as per invoice of June 1, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

General Service Garage be, and it is hereby allowed the sum of \$46.45 for gasoline &c used during Clean-up month, as per invoice of June 1, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

First National Bank be, and it is hereby allowed the sum of \$50.00 for rent for city hall for the month of June, 1933, payable out of Rents Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$314.99 for power for street lights for the month of May, 1933, payable out of Street Lighting Budget Fund.

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ORDERED THAT:

Wade Heirs be, and he is hereby allowed the sum of \$14.25 for attendance at four fires and salary, as fireman, for quarter ending May 31, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

Dick Ratliff be, and he is hereby allowed the sum of \$12.25 for attendance at three fires and salary, as fireman, for quarter ending May 31, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

Walton Ferrell be, and he is hereby allowed the sum of \$12.25 for attendance at three fires and salary, as fireman, for quarter ending May 31, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

Gene Dyer be, and he is hereby allowed the sum of \$4.00 for attendance at two fires, as fireman, for quarter ending May 31, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

Jay Fowler be, and he is hereby allowed the sum of \$4.00 for attendance at two fires, as fireman, for quarter ending May 31, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

Home Furniture Company be, and it is hereby allowed the sum of \$12.10 for account, as per invoice of June 1, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

Home Furniture Company be, and it is hereby allowed the sum of \$4.95 for account as per invoice of June 1, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$9.70 for account for May, 1933, as per invoice of June 6, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

J. M. Young, Jailer, be, and he is hereby allowed the sum of \$125.90 for dieting and keeping city prisoners during month of May, 1933, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ab Bentley be, and he is hereby allowed the sum of \$17.00 for 40 hours work repairing streets during months of May and June, 1933, @ 35¢ per hour, totaling \$14.00, and serving as special policeman, one day, to-wit, May 30, 1933, \$3.00, totaling said \$17.00, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Code Ramsey be, and he is hereby allowed the sum of \$6.00 for serving two days as special policeman during month of May, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

A. S. Ratliff be, and he is hereby allowed the sum of \$12.90, being 20% commission on 1928 tax sale of Mrs. Hope Wellman, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. S. Cline be, and he is hereby allowed the sum of \$200.00 for rent on fire station for the year 1933, payable out of Rents Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$3.30 for light for city hall for the month of May, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

G. C. Rowe be, and he is hereby allowed the sum of \$26.80 for 12.76 tons limestone for cemetery, as per invoice of May 1, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of \$6.76 for gasoline &c for police car for the month of May, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T. N. Huffman Coal Company be, and it is hereby allowed the sum of \$7.00 for coal account for fire station, as per invoice of date June 1, 1933, payable out of Fire Department Budget Fund.

ORDERED THAT:

The Austin Western Road Machinery Company be, and it is hereby allowed the sum of \$20.00 for one broom for street sweeper, as per invoice of May 25, 1933, payable out of Street Cleaning Budget Fund.

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ORDERED THAT:

The Johnson Motor Company be, and it is hereby allowed the sum of \$1.38 for account, as per invoice of June 1, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John A. McCown be, and he is hereby allowed the sum of \$5.24 for gasoline &c for police car, as per invoice of May 23, 1933, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T. E. Newton be, and he is hereby allowed the sum of \$157.50 for salary as superintendent of water department for the month of May, 1933, payable out of Water Works Department Fund.

ORDERED THAT:

A. S. Corbin be, and he is hereby allowed the sum of \$112.50 for salary as pump operator for water department, for month of May, 1933, payable out of Water Works Department Fund.

ORDERED THAT:

C. D. Jacobs be, and he is hereby allowed the sum of \$11.00 for telephone calls paid for by C. D. Jacobs in connection with purchase of water works bonds, payable out of Water Works Department Fund.

ORDERED THAT:

T. E. Newton, superintendent, be, and he is hereby allowed the sum of \$53.94 for current expense account as water superintendent for the month of May, 1933, payable out of Water Works Department Fund.

ORDERED THAT:

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$36.13 for account, as per invoice of May 3, 1933, payable out of Water Works Department Fund.

ORDERED THAT:

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$59.79 for account, as per invoice of May 11, 1933, payable out of Water Works Department Fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$2.75 for account, as per invoice of May 9, 1933, payable out of Water Works Department Fund.

ORDERED THAT:

Standard Oil Company be, and it is hereby allowed the sum of \$2.45 for account, as per invoice of May 3, 1933, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$344.16 for power furnished water department for the month of May, 1933, payable out of Water Works Department Fund.

ORDERED THAT:

V. E. Bevins, City Treasurer, be, and he is hereby allowed the sum of \$3575.00 for amount paid Chemical National Bank of New York City for semi-annual interest due on city water works bonds July 30, 1932 (as per order heretofore entered), payable out of Water Works Department Fund.

ORDERED THAT:

V. E. Bevins, City Treasurer, be, and he is hereby allowed the sum of \$3575.00 for amount paid Chemical National Bank of New York City for semi-annual interest due on city water works bonds January 12, 1933 (as per order heretofore entered), payable out of Water Works Department Fund.

ORDERED THAT:

V. E. Bevins, City Treasurer, be, and he is hereby allowed the sum of \$4347.00, being for purchase by city of city water works bonds No. 86, 87, 88, 89 and 90 of \$1000.00 each, and paid by check of city treasurer (as per order heretofore entered), payable out of Water Works Department Fund.

ORDERED THAT:

V. E. Bevins, City Treasurer, be, and he is hereby allowed the sum of \$17,731.40, being for purchase by city of city water works bonds No. 60 to 74, inclusive, and No. 91 to 98, inclusive, of \$1000.00 each, and paid by check of city treasurer (as per order heretofore entered), payable out of Water Works Department Fund.

Upon motion made, duly seconded and carried Council is adjourned until Tuesday, June 13, 1933.

APPROVED:

ATTEST:

J. M. Hatcher
City Clerk.

[Signature]