

## MINUTES } CITY OF PIKEVILLE

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 5th day of June, 1934, the following were present:

Councilmen,	H. E. Syck,
	Clyde Childers,
	A. S. Johnson, and
	G. C. Call.

Mayor, K. J. Day, and Councilmen, Rush Sword and Arthur Fields were absent.

Upon motion made, duly seconded and carried H. E. Syck was elected mayor protem, and assumed the duties as such.

Landon Honaker appeared before the council and stated that Big Hollow Coal Company had placed a pile of steel on lot in front of his property on Railroad Street, and asked that same be removed. Said matter was referred to the city engineer who shall ascertain whether or not said pile of steel is placed on city's property or property of C. & O. Railway Company and report to the council his findings.

Martin Collinsworth appeared before the council and stated that he has a driveway on property on which he lives on Second Street, and that people park cars in such manner that he cannot use same, and asked permission of the council to cut the curb and make regular driveway. A. S. Johnson moved that Martin Collinsworth be given permission to cut the curb at place referred to, same to be done under the supervision of the city engineer and in accordance with all city ordinances, rules and regulations. G. C. Call seconded said motion, which carried.

Bill for \$72.28, amount certified to by circuit court clerk, in favor of J. Lee Hatcher in the case of J. Lee Hatcher vs. City of Pikeville, was presented and read to the council. Upon motion made, duly seconded and carried the amount of \$72.28 was ordered paid to the circuit court clerk, less \$12.45 to be paid to A. J. Jackson, Tax Collector, for city and city school taxes owing by said J. Lee Hatcher. Therefore,

ORDERED THAT:

W. Taulbee Smith, Clerk, be and he is hereby allowed the sum of \$59.83 for judgment, interest and cost in the case of J. Lee Hatcher vs. City of Pikeville, total amount allowed \$72.28, less \$12.45 paid A. J. Jackson, Tax Collector, payable out of General Expenditure Budget Fund.

ORDERED THAT:

A. J. Jackson, Tax Collector, be, and he is hereby allowed the sum of \$12.45 for taxes of J. Lee Hatcher for city and school deducted from amount allowed W. Taulbee Smith, Clerk, payable out of General Expenditure Budget Fund.

Clyde Childers moved that Robert Williams, Allen Cline and Floyd Bevins be appointed as Board of Supervisors of the City of Pikeville for the year 1934. A. S. Johnson seconded said motion, which carried.

ORDERED THAT:

A. D. Cline be, and he is hereby allowed the sum of \$100.00 for rental and payment on A. D. Cline building, used as city hall on Division Street, for months of April and May, 1934, payable out of Rents Budget Fund, as of May 25, 1934.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$85.00 for salary as street cleaner, 27 days @ \$3.00, and four Sundays, @ \$1.00, during month of May, 1934, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

E. E. Trivette, Police Judge, be, and he is hereby allowed the sum of \$80.00 as salary as such for month of May, 1934, payable out of Officers' Salary Budget Fund.

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, 1934, payable out of Officers' Salary Budget Fund.

T. M. Stratton, chief of police, presented and filed bill for \$150.00 for salary as chief of police for the month of May, 1934. 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.

A. S. Ratliff, City Attorney, presented and filed bill for \$100.00 for salary as city attorney for the month of May, 1934. 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,



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## 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, 1934, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Millard Burke be, and he is hereby allowed the sum of \$100.00 for salary as policeman for the month of May, 1934, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$100.00 for salary as policeman for the month of May, 1934, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

J. H. Childers be, and he is hereby allowed the sum of \$100.00 for salary as policeman for the month of May, 1934, payable out of Officers' Salary Budget Fund.

J. M. Hatcher, City Clerk, presented and filed bill for \$115.50 for salary and services as city clerk for the month of May, 1934. Upon motion made, duly seconded and carried said Hatcher was allowed the sum of \$103.95. To the disallowance of the sum of \$11.55 said Hatcher excepts and accepts said \$103.95 as a credit only. Therefore,

## ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$103.95 for salary and services as city clerk for the month of May, 1934, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Andrew Auxier be, and he is hereby allowed the sum of \$75.00 for salary as care taker of fire station for the month of May, 1934, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Charley Picklesimer be, and he is hereby allowed the sum of \$4.50 for salary as city engineer for the month of May, 1934, payable out of Officers' Salary 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, 1934, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

K. J. Day be, and he is hereby allowed the sum of \$20.83 for salary as mayor for the month of May, 1934, payable out of Officers' Salary Budget Fund.

It appearing that warrant No. 1586 was written through error to Kentucky and West Virginia Power Company for \$314.99, upon motion, made, duly seconded and carried said warrant is canceled, set aside and held for naught.

## ORDERED THAT:

Alfred Mullins be, and he is hereby allowed the sum of \$15.00 for payment on installation of lights in city hall on Division Street, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Robert Williams be, and he is hereby allowed the sum of \$52.65 for 27 days work for use of team &c, cleaning streets, for the month of May, 1934, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

J. S. Cline be, and he is hereby allowed the sum of \$200.00 for rent for fire station for the year 1934, payable out of Rents Budget Fund.

## ORDERED THAT:

Ballard Morris be, and he is hereby allowed the sum of \$50.00 for painting city hall on Division Street during May and June, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Jim Mullins be, and he is hereby allowed the sum of \$17.50 for labor, electrical installation on new city hall on Division Street, during May, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Eugene Purvis be, and he is hereby allowed the sum of \$8.00 for painting signs on city hall and "Stop" signs on streets, during May, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Spencer Mullins be, and he is hereby allowed the sum of \$15.60 for 26 hours labor, @ 60¢ per hour, plastering, on new city hall during May and June, 1934, payable out of General Expenditure Budget Fund.



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## ORDERED THAT:

A. S. Ratliff be, and he is hereby allowed the sum of \$18.87 for 20% commission on \$94.37 delinquent taxes collected on land sales of James and Vannah Marrs property, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

J. D. Sword be, and he is hereby allowed the sum of \$35.20 for 176 hours work, @ 40¢ per hour, total \$70.40, on new city hall, \$20.51 paid to T. E. Newton, water superintendent, and \$14.69 to A. J. Jackson, Tax Collector, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

A. J. Jackson, Tax Collector, be, and he is hereby allowed the sum of \$14.69, amount of taxes of J. D. Sword and wife for 1932 and 1933 deducted from bill of \$70.46 allowed Sword for work on city hall, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

A. J. Jackson, Tax Collector, be, and he is hereby allowed the sum of \$4.50 from amount deducted from bill allowed James McGuire for school tax, amount allowed McGuire totaling \$52.80, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

James McGuire be, and he is hereby allowed the sum of \$48.30 for 176 hours, @ 30¢, work on new city hall, total allowed \$52.80, less \$4.50 paid A. J. Jackson, Tax Collector, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Bob Hopkins be, and he is hereby allowed the sum of \$9.00 for services as special policeman, May 28 and 29th, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Ed Auxier be, and he is hereby allowed the sum of \$1.00 for killing and burying one dog, during May, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Honaker Hardware Store be, and it is hereby allowed the sum of \$84.20 for account, for new city hall, as per invoice of June 5, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

R. F. Honaker be, and he is hereby allowed the sum of \$1.00 for making two keys for new city hall, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

J. E. Stanley, Jailer, be, and he is hereby allowed the sum of \$192.75 for keeping and dieting city prisoners for the month of May, 1934, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

T. E. Newton, water superintendent, be, and he is hereby allowed the sum of \$20.51 for payment on water bill of J. D. Sword deducted from \$70.40 allowed him for work on city hall, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

W. M. Ramsey be, and he is hereby allowed the sum of \$30.00 for repairing street sweeper May 24, 1934, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$3.90 for account, as per invoice of May 31, 1934, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$30.89 for account, as per invoice of date May 31, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$6.25 for account, as per invoice of date May 1, 1934, payable out of Fire Department Budget Fund.

## ORDERED THAT:

P. H. Davis be, and he is hereby allowed the sum of \$5.00 for fixing city's typewriter May 29, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$10.95 for long distance calls for police department for services in full to May 16, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of



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\$17.53 for gasoline &c., account as per invoice of date May 31, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Tackett Service Station be, and it is hereby allowed the sum of \$11.81 for gasoline &c., account for police department, as per invoice of date May 31, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Bill Gilbert be, and he is hereby allowed the sum of \$56.00 for 160 hours work, @ 35¢ per hour, on new city hall on Division Street during May and June, 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

E. E. Trivette, Police Judge, be, and he is hereby allowed the sum of \$6.00 for 12 hours work @ 50¢ per hour on new city hall by Buddy Burke, and paid said police judge on a fine in police court, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$4.23 for light for city hall for the month of May, 1934, payable out of General Expenditure Budget Fund.

It appearing that Warrant No. 1621 was written to Kentucky and West Virginia Power Company for \$314.99 through error, upon motion made, duly seconded and carried, said warrant No. 1621 is now canceled, set aside and held for naught.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$270.00 for power for street lights for the month of May, 1934, payable out of Street Lighting Budget Fund.

## ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$4.00 for amount paid by E. E. Trivette for moving city's desks, files &c from old city hall to new city hall, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of \$2.15 for gasoline &c account, as per invoice of May 31, 1934, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Francis, Francis & Trivette be, and they are hereby allowed the sum of \$10.00 for premium on fidelity bond of E. E. Trivette, police judge, for the year 1934, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of Sixty (60¢) Cents, amount paid James R. Cooper by said Hatcher for working on sewer near depot May 22, 1934, by order, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$67.40 for account in full to April 30, 1934, as per invoice of said date, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

T. E. Newton be, and he is hereby allowed the sum of \$150.00 for salary as superintendent of water department for the month of May, 1934, payable out of Water Works Department Fund.

## ORDERED THAT:

A. S. Corbin be, and he is hereby allowed the sum of \$100.00 for salary as pump operator of water department for the month of May, 1934, payable out of Water Works Department Fund.

## ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$60.00 for account, as per invoice of date May 31, 1934, payable out of Water Works Department Fund.

## ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$586.92 for water pipe, as per invoice of date May 17, 1934, payable out of Water Works Department Fund.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$207.24 for power furnished water department for the month of May, 1934, payable out of Water Works Department Fund.



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## ORDERED THAT:

T. E. Newton, superintendent, be, and he is hereby allowed the sum of \$52.96 for incidental expense account as water superintendent for the month of May, 1934, payable out of Water Works Department Fund.

## ORDERED THAT:

Badger Meter Manufacturing Company be, and it is hereby allowed the sum of \$100.80 for 12 meters, as per invoice of date May 25, 1934, payable out of Water Works Department Fund.

## ORDERED THAT:

Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$7.50 10 bags cement, as per invoice of date May 31, 1934, payable out of Water Works Department Fund.

## ORDERED THAT:

Badger Meter Manufacturing Company be, and it is hereby allowed the sum of \$31.08 for 12 angle valve meter yokes, as per invoice of date May 25, 1934, payable out of Water Works Department Fund.

Upon motion made, duly seconded and carried Council is adjourned until June 6th, 1934.

APPROVED:

*[Signature]*  
Mayor Protem.

ATTEST:

*[Signature]*  
City Clerk.

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, Kentucky, on the 6th day of June, 1934, the following were present:

Councilmen, A. S. Johnson,  
H. E. Syck,  
Clyde Childers and  
Rush Sword.

Mayor, K. J. Day, and Councilmen, Arthur Fields and G. C. Call, were absent.

Upon motion made, duly seconded and carried H. E. Syck was elected mayor protem, and assumed the duties as such.

Application of New Drugstore for whiskey license was read to the council, which application was accompanied by receipt of V. E. Bevins, City Treasurer, for \$200.00 and fidelity bond in the sum of \$1000.00. Upon motion made, duly seconded and carried said application and bond were accepted and the city clerk directed to issue license accordingly.

Application of Standard Drug Company for whiskey license was read to the council, which application was accompanied by receipt of V. E. Bevins, City Treasurer, for \$200.00 and fidelity bond in the sum of \$1000.00. Upon motion made, duly seconded and carried said application and bond were accepted and the city clerk directed to issue license accordingly.

Application of Mintaha Saad for whiskey license was read to the council, which application was accompanied by receipt of V. E. Bevins, City Treasurer, in the sum of \$200.00. And said application was passed pending receipt of fidelity bond.

A. S. Johnson moved that the mayor be authorized and directed to execute deed from the City of Pikeville to Commonwealth of Kentucky through its State Highway Commission for the widening of Cline and Loraine Streets. Clyde Childers seconded said motion, which carried.

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

APPROVED:

*[Signature]*  
MAYOR Protem.

ATTEST:

*[Signature]*  
City Clerk.