

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, Kentucky, on August 25th, 1934, at 9:00 O'clock A. M., the following were present:

Mayor,	K. J. Day, and
Councilmen,	G. C. Call,
	H. E. Syck and
	Clyde Childers, and
	Rush Sword.
Councilmen,	A. S. Johnson, and
	Arthur Fields, were absent.

H. E. Syck moved that plans and specifications for city building, including city jail and fire department, as made up and presented by O.S. Batten, engineer, be accepted, excluding labor, at the price of \$363.58 to said Batten, and said Batten being present agrees to give the whole job general personal supervision. Clyde Childers seconded said motion, which carried.

ORDERED THAT:

O. S. Batten be, and he is hereby allowed the sum of \$200.00 for advancement on pay for plans and specifications for new city hall, payable out of General Expenditure Budget Fund.

Upon motion made, duly seconded and carried W. M. Gilbert is employed as masonry foreman for new city building at the price of 30¢ per hour.

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

APPROVED:

K. J. Day
Mayor.

ATTEST:

Jim Hatcher
City Clerk.

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 4th day of September, 1934, the following were present:

Mayor,	K. J. Day, and
Councilmen,	Arthur Fields,
	Clyde Childers,
	Rush Sword,
	H. E. Syck and
	G. C. Call.

Councilman, A. S. Johnson, was absent.

Upon motion made, duly seconded and carried the Kentucky and West Virginia Power Company is directed to move one street light from present pole to pole down hill so as to give light to the two alleys adjacent to each other on Elm Street, at rear of T. C. Buskirk property; and also move one street light on corner of Main Street at Blue & Gray Service station to next pole up said Main Street.

John Mullins appeared in open council and stated that he had a garden rented from W. P. Call on Cline Street, and that in washing and repairing Cline Street his garden had been destroyed, and asked that the city reimburse him for same. And the council took no action regarding said request.

Rush Sword introduced an ordinance entitled "AN ORDINANCE PROHIBITING ALL NIGHT PARKING ON PARK STREET, HIGH STREET, AND WILLIAMSON STREET; AND PRESCRIBING PENALTIES FOR ITS VIOLATION", and moved that said ordinance be passed and adopted. H. E. Syck seconded said motion. Upon roll call the vote was as follows:

Rush Sword,	Yes;
H. E. Syck,	yes;
G. C. Call,	Yes;
Clyde Childers,	Yes;
Arthur Fields,	Yes;
A. S. Johnson,	Absent.

The mayor declared said motion carried and said ordinance duly passed and adopted.

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Clyde Childers introduced an ordinance entitled "AN ORDINANCE PROHIBITING THE PARKING OF MOTOR VEHICLES AND ALL OTHER KINDS OF VEHICLES ON PARKWAYS ON THE STREETS OF PIKEVILLE, KENTUCKY, AND PROVIDING A PENALTY OF VIOLATIONS OF THIS ORDINANCE", and moved that said ordinance be passed and adopted. Arthur Fields seconded said motion. Upon roll call the vote was as follows:

Clyde Childers,	Yes;
Arthur Fields,	Yes;
G. C. Call,	Yes;
H. E. Syck,	Yes;
Rush Sword,	Yes;
A. S. Johnson,	Absent.

The mayor declared said motion carried and said ordinance duly passed and adopted.

ORDERED THAT:

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

ORDERED THAT:

Mrs. Fred Chaney be, and she is hereby allowed the sum of \$75.00 for salary as bookkeeper of water department for the month of August, 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 \$266.64 for power furnished water department for the month of August, 1934, payable out of Water Works Department Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$24.50 for account, as per invoice of date July 25, 1934, being for lead pipe &c., payable out of Water Works Department Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$29.32 for Tee handle and stop-cocks, as per invoice of date July 23, 1934, payable out of Water Works Department Fund.

ORDERED THAT:

The Welch Chemical Company be, and it is hereby allowed the sum of \$75.00 for ground sulphate of alumina, as per invoice of date July 30, 1934, payable out of Water Works Department Fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$3.35 for five bags of lime, as per invoice of date July 30, 1934, payable out of Water Works Department Fund.

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$52.97 for incidental expense account as superintendent of water department for the month of August, 1934, payable out of Water Works Department Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$32.34 for Discs &c for water meters, as per invoice of date July 23, 1934, payable out of Water Works Department Fund.

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

ORDERED THAT:

A. S. Ratliff, City Attorney be, and he is hereby allowed the sum of \$90.00 for salary as city attorney for the month of August, 1934, payable out of Officers' Salary Budget Fund.

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ORDERED THAT:

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

ORDERED THAT:

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

J. M. Hatcher, City Clerk, filed bill for \$115.50 for salary and services as city clerk for the month of August, 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 August, 1934, (being vouchers No. 1707 and 1735) payable out of Officers Salary Budget Fund.

ORDERED THAT:

The Southern Bell Telephone & Telegraph Company be, and it is hereby allowed the sum of \$32.97 for telephone bill of National Re-Employment Service up to June 16, 1934, payable out of General Expenditure Budget Fund.

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 4 Sundays @ \$1.00, during month of August, 1934, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

A. D. Cline be, and he is hereby allowed the sum of \$50.00 for rent on new city hall on Division Street for month of August, 1934, payable out of Rents 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 August, 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 August, 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 August, 1934, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. D. Sword be, and he is hereby allowed the sum of \$84.00 for 280 hours work during July, August and September, 1934, to date @ 30¢ per hour, on new city building, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. E. Stanley be, and he is hereby allowed the sum of \$202.55 for keeping and dieting city prisoners for the month of August, 1934, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Bill Gilbert be, and he is hereby allowed the sum of \$2.40 for eight hours work during September, 1934, @ 30¢ per hour, on new city building, payable out of General Expenditure Budget Fund.

ORDERED THAT Honaker Hardware Store

Be, and it is hereby allowed the sum of \$10.26 for balance account in full, as per invoice of date August 7, 1934, for material &c on new city building, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Standard Printing Company be, and it is hereby allowed the sum of \$35.00 for one judgment book for police judge's office, as per invoice of date August 1, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$12.06 for window guards for new city hall, as per invoice of date August 6, 1934, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$271.50 for power for street lights for the month of August, 1934, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Charley Sowards be, and he is hereby allowed the sum of \$7.00 for work done on fire truck &c by R. T. Meadors and Gene Purvis, and assigned by them to said Sowards, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone & Telegraph Company be, and it is hereby allowed the sum of \$10.09 for telephone service, long distance calls for police department in full to August 16, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$64.55 for account, as per invoice of date August 1, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$4.94 for light for city hall for the month of August, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of \$23.95 for oil and gasoline account for police department for the month of August, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of \$5.30 for oil and gasoline account for fire department for the month of August, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Robert Williams be, and he is hereby allowed the sum of \$52.65 for 27 days' use of team &c for street cleaner @ \$1.95, during the month of August, 1934, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Bishop Hardware Company be, and it is hereby allowed the sum of \$8.18 for seven hatchets to be used on new city building, as per invoice of date September 1, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Cox Auto Parts be, and it is hereby allowed the sum of \$1.70 for account in full to date, as per invoice of date September 1, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

City of Pikeville, Water Department, be, and it is hereby allowed the sum of \$32.06 for amount deducted from bill allowed Alfred Mullins for work done on city building, as per invoice of date July 24, 1934, to be applied on Mullins' water account; total amount allowed Mullins \$49.12; payable out of General Expenditure 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 August, 1934, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

K. J. Day be, and he is hereby allowed the sum of \$8.50 for amount deducted from bill allowed Alfred Mullins for work done on city building, as per invoice of date July 24, 1934; said \$8.50 being paid by said Day on garnishee; total amount allowed Mullins \$49.12; payable out of General Expenditure Budget Fund.

ORDERED THAT:

E. E. Trivette, Police Judge, be, and he is hereby allowed the sum of \$5.25 for amount deducted from bill allowed Alfred Mullins for work done on city building, as per invoice of date July 24, 1934, for court cost in case of John Taylor vs. Alfred Mullins; total amount allowed Mullins, \$49.12; payable out of General Expenditure Budget Fund.

ORDERED THAT:

E. E. Trivette, Police Judge, be, and he is hereby allowed the sum of \$3.31 for amount deducted from bill allowed Alfred Mullins for work done on city building, as per invoice of date July 24, 1934; and being garnisheed in case of S. F. Day vs. Alfred Mullins; total amount allowed Mullins, \$49.12; payable out of General Expenditure Budget Fund.

ORDERED THAT:

City of Pikeville, Water Department, be, and it is hereby allowed the sum of \$29.25 for amount allowed E. L. Thompson for work done on city building, as per invoice of date July 22, 1934, to be applied on Thompson's water account; payable out of General Expenditure Budget Fund.

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Upon motion made, duly seconded and carried council is adjourned until Tuesday, September 11, 1934.

APPROVED:

K. J. Day
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.

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 18th day of September, 1934, the following were present:

Mayor,	K. J. Day, and
Councilmen,	Clyde Childers,
	Arthur Fields,
	G. C. Call, and
	Rush Sword.

Councilman, A. S. Johnson, was absent.

(The Council did not hold meeting September 11, 1934.)

W. E. Turner appeared before the council and asked for permit to install sewer from present sewer to Colored Baptist Church on North Hellier Street, same to be done under the supervision of the city engineer. Upon motion made, duly seconded and carried said permit was granted, same to be done in conformity with all city ordinances, rules and regulations.

Julien Auxier appeared before the council and stated that Mrs. Harve Damron wanted the city to put in water line to her home on Poplar Street; and said matter is passed by the council for further consideration.

F. D. McClelland, President of Pikeville College, appeared before the council and asked that new light be placed at corner of Sycamore and Huffman Streets; and the Mayor referred said matter to the Utilities Committee, with instructions to report its recommendation to the council at its next regular meeting.

George Smith appeared before the council and asked for permit from the city to connect sewer on city lot to sewer on his lot. Clyde Childers moved that said permit be granted. Rush Sword seconded said motion, which carried unanimously.

H. E. Syck moved that the Mayor be authorized and directed to sign contract with the State Highway Commission of Kentucky for maintenance of Hibbard Street from end of improved portion approximately 200 feet west of Williamson Avenue to end of bridge over Levisa Fork of Big Sandy River, a distance of approximately 829 feet. Rush Sword seconded said motion, which carried unanimously.

The mayor signed said contract in behalf of the city in open council, attested by the city clerk, on this date.

ORDERED THAT:

The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$62.70 for freight on one car load of cement for new city building, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$50.00 for payment on issual of notices for board of supervisors for year 1934, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$7.39 for amount paid by said company for C. O. D. package for fire department, payable out of Fire Department Budget Fund.

ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$1.34 for amount paid by said company for freight on window guards for new city building, as per invoice, payable out of General Expenditure Budget Fund.

ORDERED THAT:

O. L. Robinson be, and he is hereby allowed the sum of \$100.00 for installing new accounting system in water works department, payable out of Water Works Department Fund.

Clyde Childers moved that V. E. Bevins, City Treasurer, be directed to withdraw from Water Works Sinking Fund of 5½% City Waterworks Bonds, due 1954, City of Pikeville, Kentucky, Sewer Bonds, in the sum of \$11,000.00 now held in,