

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Rush Sword be, and he is hereby allowed the sum of \$48.00 for salary as councilman for the year 1934, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

A. S. Johnson be, and he is hereby allowed the sum of \$48.00 for salary as councilman for the year 1934, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Grover C. Call be, and he is hereby allowed the sum of \$48.00 for salary as councilman for the year 1934, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

T. N. Huffman Coal Company be, and it is hereby allowed the sum of \$2.58 for one load of coal for fire department, as per invoice of date October 30, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Emmons Hawkins Hardware Company be, and it is hereby allowed the sum of \$99.20 for steel cots, et al, for city building, as per invoice of date November 27, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Purity Cannel Coal Company be, and it is hereby allowed the sum of \$2.75 for one ton cannel coal, as per invoice of date December 2, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$19.50 for balance account in full, as per invoice of date November 1, 1934, payable out of General Expenditure Budget Fund.

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

APPROVED:

K. J. Day Mayor.

ATTEST:

J. M. Hadden
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 December, 1934, the following were present:

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

Councilmen, Rush Sword and A. S. Johnson, were absent.

W. W. Barrett appeared in open council and asked that the city have the Christmas lights on Main Street &c installed during the Christmas holidays.

H. E. Syck moved that the City Clerk be directed to notify the Kentucky and West Virginia Power Company to install Christmas lights on Main Street, &c., being at same places same were installed during holidays year 1933, and that the city will pay the power bill. Arthur Fields seconded said motion, which carried unanimously.

T. J. Kendrick appeared before the council and stated that cars were parked along Main Street in front of his residence, and that after midnight same started moving, making such noise that residents in immediate neighborhood could not sleep, and asked that the council take action with reference to same; and the mayor referred said matter to the Street Committee for its investigation and recommendation.

J. S. Cline appeared before the council with reference to his claim for rights of way on Cline Street, and the council took no action regarding same.

Councilman, A. S. Johnson, is now present.

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Upon motion of H. E. Syck, duly seconded by G. C. Call and carried the following order was adopted and entered:

That we, the City Council of Pikeville, Kentucky, do hereby designate the Pikeville National Bank and First National Bank, both of Pikeville, Kentucky, as the official depositories for any and all funds which are now or shall hereafter come into the hands of H. S. Damron by virtue of his office as tax collector of City of Pikeville of the County of Pike, Kentucky, and such funds hereinbefore referred to shall be in no other manner deposited nor shall they be deposited in any other banking institution.

The City Clerk presented to the council tax books for city taxes for year 1934, totaling \$20,014.61.

Arthur Fields moved that the tax books, containing tax tickets in the sum of \$20,014.61, for city taxes for year 1934, be turned over to H. S. Damron, City Tax Collector, by the city clerk, when surety bond in sum of \$5000.00 has been turned over to city clerk by said Damron. G. C. Call seconded said motion, which carried.

Upon motion made, duly seconded and carried the city clerk is directed to place notice in Pike County News of the fact city tax books for year 1934 have been placed in hands of H. S. Damron, Tax Collector.

Upon motion made, duly seconded and carried it is now ordered that Perry Curnutt and Watt Curnutt be allowed the sum of Five Hundred (\$500.00) Dollars as a partial payment on the purchase price of the right of way through their property on Lower Cline Street; the balance to be adjusted as soon as practicable. \$250.00 of said \$500.00 is to be paid to Perry Curnutt, who is of age, and the other \$250.00 to be paid to Dr. G. W. Curnutt, guardian of Watt Curnutt. Therefore

ORDERED THAT:

Perry Curnutt be, and he is hereby allowed the sum of \$250.00 for payment on purchase price of right of way on his property on Cline Street in City of Pikeville, as of December 10, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Dr. G. W. Curnutt, Guardian of Watt Curnutt, be, and he is hereby allowed the sum of \$250.00 for payment on purchase price of right of way on his property on Cline Street in City of Pikeville, Kentucky, as of December 10, 1934, payable out of General Expenditure Budget Fund.

Upon motion made, duly seconded and carried the city attorney is directed to prepare ordinance creating office of jailer and appointing chief of police as jailer.

Arthur Fields introduced an ordinance entitled "AN ORDINANCE FIXING THE PARKING OF MOTOR AND OTHER VEHICLES ON SECOND STREET BETWEEN GRACE AVENUE AND DIVISION STREET IN THE CITY OF PIKEVILLE, KENTUCKY, AND PRESCRIBING A PENALTY FOR VIOLATIONS OF THIS ORDINANCE", and moved that said ordinance be passed, approved and adopted. Clyde Childers seconded said motion. Upon roll call the vote was as follows;

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

The mayor declared said ordinance duly passed, approved and adopted.

Upon motion made, duly seconded and carried the city attorney is directed to prepare ordinance regulating traffic on Division Street and Grace Avenue so that the fire truck may use same in case of fire in safety.

ORDERED THAT:

A. S. Ratliff be, and he is hereby allowed the sum of \$89.71 for 20% commission on \$448.71 tax sales of Watt Curnutt and Perry Curnutt for years 1929 to 1933, inclusive, payable out of General Expenditure Budget Fund.

ORDERED THAT:

D. B. Robinson be, and he is hereby allowed the sum of \$50.00 for eight for fire station of new city building, @ \$6.25, as per invoice of date December 18, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

W. R. Fuller, Jr., be, and he is hereby allowed the sum of \$55.51 for labor and supplies for wiring city building for lights, as per invoice of December 18, 1934, payable out of General Expenditure Budget Fund.

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Agreement and contract, of date December 8, 1934, between Ed Auxier, of the first part, and City of Pikeville, of the second part, was presented and read in open council, whereby Ed Auxier agreed for a period of six months from date to care for and feed city prisoners, according to terms set forth in said contract.

Upon motion made, duly seconded and carried said contract between Ed Auxier and City of Pikeville was accepted and approved, and signed by K. J. Day, Mayor, and Ed Auxier in open council.

ORDERED THAT:

A. S. Ratliff be, and he is hereby allowed the sum of \$118.70 for 20% commission on tax sales for years 1929, 1930, 1931, 1932 and 1933 of C. E. G. Evans and T. C. Guthrie, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pauley & Wolford be, and they are hereby allowed the sum of \$131.26 for lumber for city building, as per invoice of date December 4, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Ed Auxier be, and he is hereby allowed the sum of \$49.00 for salary as fireman for year 1934, to-wit, \$25.00, and attendance at twelve fires during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Wade Heirs be, and he is hereby allowed the sum of \$49.00 for salary as fireman for year 1934, to-wit, \$25.00, and at attendance at twelve fires, during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Earl Adkins be, and he is hereby allowed the sum of \$37.00 for salary as fireman for year 1934, \$25.00, and attendance at six fires during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

John Thornbury be, and he is hereby allowed the sum of \$41.00 for salary as fireman for year 1934, \$25.00, and attendance at eight fires during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Jim Caudill be, and he is hereby allowed the sum of \$20.00 for attendance at ten fires as fireman during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Robert Johnson be, and he is hereby allowed the sum of \$22.00 for attendance at eleven fires, as fireman, during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Gene Purvis be, and he is hereby allowed the sum of \$47.00 for salary as fireman for year 1934, \$25.00, and attendance at eleven fires during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Charley Sowards be, and he is hereby allowed the sum of \$10.00 for attendance at five fires as fireman during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Donald Childers be, and he is hereby allowed the sum of \$16.00 for attendance at eight fires as fireman for quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Walter Ballard be, and he is hereby allowed the sum of \$18.00 for attendance at nine fires as fireman during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Mel McCoy be, and he is hereby allowed the sum of \$8.00 for attendance at four fires, as fireman, during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bill Huffman be, and he is hereby allowed the sum of \$2.00 for attendance at one fire, as fireman, for quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Walton Ferrell be, and he is hereby allowed the sum of \$4.00 for attendance at two fires, as fireman, during quarter ending December 18, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

John D. Sword be, and he is hereby allowed the sum of \$37.60 for 94 hours work @ 40¢ per hour, on city building during month of December, 1934, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Garfield Sowards be, and he is hereby allowed the sum of \$54.22 for sand, gravel, hauling &c for repairing city streets from Nov. 13, 1934, to date, as per invoice, of 12/17/34, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Garfield Sowards be, and he is hereby allowed the sum of \$92.30 for sand, gravel, hauling &c from Nov. 13, 1934, to date, for city building as per invoice of date, Dec. 17, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Bill Gilbert be, and he is hereby allowed the sum of \$64.00 for 160 hours work on city building @ 40¢ per hour, during month of December, 1934, which is in full to date, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$458.41 for cement, lumber, material &c., for city building, as per invoice of December 1, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

King Mullins be, and he is hereby allowed the sum of \$12.00 for 40 hours work @ 30¢ per hour, during December, 1934, which is in full to date on city building, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Mrs. I. J. Maynard be, and she is hereby allowed the sum of \$12.00 for making 24 mattress covers and 28 pillow slips for city jail, as per invoice of date December 18, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Bill Layne be, and he is hereby allowed the sum of \$45.00 for 150 hours work at 30¢ per hour on city building during December, 1934, which is in full to date, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Shug Ray be, and he is hereby allowed the sum of \$2.00 for eight hours work on city building, @ 25¢ per hour, during December, 1934, which is in full to date, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John Scalf be, and he is hereby allowed the sum of \$2.00 for eight hours work, @ 25¢ per hour, on city building during December, 1934, which is in full to date, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Bill Gilbert be, and he is hereby allowed the sum of \$4.00 for one door furnished by him for city jail during October, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$2.33 for freight on tire chains for fire truck, brooms &c., as per invoices of December 14, 1934, and December 20, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

J. E. Stanley, Jailer, be, and he is hereby allowed the sum of \$36.75 for keeping and dieting city prisoners from December 1, to December 5, inclusive, 1934, which is in full to date, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$23.89 for account, as per invoices of date November 26 and December 7, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$419.41 for account as per invoices of date, October 31, 1934; November 12, 1934, November 12, 1934; November 17, 1934 and November 20, 1934, for city building, payable out of General Expenditure Budget Fund.

ORDERED THAT:

General Service Garage be, and it is hereby allowed the sum of \$29.23 for oil, gasoline &c for fire department, as per invoice of date December 1, 1934, which is in full to date, payable out of Fire Department Budget Fund.

ORDERED THAT:

Midland Store be, and it is hereby allowed the sum of \$18.00 for account, as per invoice of date December 4, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$10.00 for 50 feet of rubber hose, as per invoice of date November 15, 1934, payable out of Water Works Department Fund.

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

APPROVED:

ATTEST:

Mayor.

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 1st day of January, 1935, the following were present:

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|-------------|-------------------|
| Mayor, | K. J. Day, and |
| Councilmen, | H. E. Syck, |
| | G. C. Call, |
| | Clyde Childers, |
| | A. S. Johnson and |
| | Rush Sword. |

Councilman, Arthur Fields, was absent.

Mrs. Loraine Chaney, book-keeper of the Water Works Department, made report of collections during preceding four months.

Robert Williams appeared before the council and asked that he be paid the sum of \$3.00 per day in lieu of \$1.95 for use of team, wagon &c for street cleaner; and stated that unless same were done he desired, by agreement of council, to resign. Upon motion made, duly seconded and carried resignation of Robert Williams for furnishing of team, wagon &c to street cleaner was accepted.

Upon motion made, duly seconded and carried the city clerk was directed to advertise for bids for furnishing of team, wagon &c for use of street cleaner, bids to be accepted and contract let February 5, 1935.

Upon motion of Rush Sword, duly seconded by Clyde Childers and carried it is ordered that V. E. Bevins, City Treasurer, pay over to the holders of any street paving bonds the sums due out of any funds in his hands which were collected for said purpose and out of any funds which may hereafter be collected for said purpose.

ORDERED THAT:

Mrs. Fred Chaney be, and she is hereby allowed the sum of \$75.00 for salary as book-keeper of water department for the month of December, 1934, payable out of Water Works Department fund.

ORDERED THAT:

Mrs. Fred Chaney be, and she is hereby allowed the sum of \$16.50 for incidental expense account as book-keeper of water department for the months of November and December, 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 December, 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 December, 1934, payable out of Water Works Department Fund.

ORDERED THAT:

T. E. Newton, superintendent, be, and he is hereby allowed the sum of \$19.64 for incidental expense account as water superintendent for month of December, 1934, payable out of Water Works Department Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$10.00 for 50 feet rubber hose, as per invoice of date November, 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 \$208.56 for power furnished water department for the month of December, 1934, payable out of Water Works Department Fund.

ORDERED THAT:

Robert Williams be, and he is hereby allowed the sum of \$50.70 for 26 days use of team &c for street cleaner, @ \$1.95 per day, during the month of