MINUTES } CITY OF PIKEVILLE

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

APPROVED:

Mayo

dity 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 thelst day of January, 1935, the following were present:

Mayor, Councilmen, K. J. Day, and 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 C haney 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

MINUTES } CITY OF PIKEVILLE

December, 1934, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$83.00 for salary as street cleaner, 26 days @ \$3.00, and 5 Sundays @ \$1.00, during the month of December, 1934, payable out of Street Cleaning 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 December, 1934, payable out of Officers' Salary Budget Fund.

\$100.00 for salary as city attorney for the month of December, 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 be and he is hereby allowed the sum of \$90.00 for salary as city attorney for the month of December, 1934, payable out of Officers' Salary Budget Fund.

\$150.00 for salary as chief of police for the month of December, 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 December, 1934, payable out of Officers' Salary Budget Fund.

J. M. Hatcher, City Clerk, presented and filed bill for \$124.60 for salary and services as city clerk for the month of December, 1934. Upon motion made, duly seconded and carried said Hatcher was allowed the sum of \$112.14. To the disallowance of the sum of \$12.46 said Hatcher excepts, and accepts said \$112.14 as a credit only. Therefore

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$112.14

for salary and services as city clerk for the month of December, 1934,

payable out of Officers' Salary Budget Fund.

J. M. Hatcher, City Clerk, presented bill for \$172.50 for making tax books &c for year 1934; and was allowed by the council the sum of \$161.00. To the disallowance of the sum of \$11.50 said Hatcher excepts, and accepts said \$161.00 as a credit only. Therefore

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$161.00 for making tax books for year 1934, as city clerk, payable out of Officers' Salary Budget Fund, as of December 24, 1934.

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

ORDERED THAT:

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

V. E. Bevins be, and he is hereby allowed the sum of \$18.75 for salary as city treasurer for the month of December, 1934, payable out of Officers' Salary Budget Fund.

MINUTES | CITY OF PIKEVILLE

ORDERED THAT: A. D. Cline be, and he is hereby allowed the sum of \$50.00 for

rent on city hall for the month of January, 1935, payable out of Rents Budget Fund.

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 December. 1934, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Ed Auxier be, and he is hereby allowed the sum of \$85.15 for dieting city prisoners in new city jail building for the month of December, 1934, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

W. M. Gilbert be, and he is hereby allowed the sum of \$28.80 for 72 hours work @ 40¢ per hour, on kitchen for city jail during the month of December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Bigger Burke be, and he is hereby allowed the sum of \$6.00 for 8 hours work on kitchen for city jail @ 75¢ per hour, during December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Mose Layne be, and he is hereby allowed the sum of \$5.00 for 20 hours work on kitchen for city jail, @ 25¢ per hour, during the month of December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Bill Layne be, and he is hereby allowed the sum of \$3.00 for 10 hours work on kitchen for city jail, @ 30¢ per hour, during the month of December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Johnson Motor Company be, and it is hereby allowed the sum of \$375.00 for payment in full for one Tan Chevrolet Sedan automobile (used car), for police department, as per invoice of January 1, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Johnson Motor Company, Inc., be, and it is hereby allowed the sum of \$9.43 for battery and tube for fire truck, as per invoice of date December 31, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Charley Picklesimer be, and he is hereby allowed the sum of \$44.86 for engineering work, as per invoice of date January 1, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Purity Cannel Coal Company be, and it is hereby allowed the sum of \$10.00 for 100 bushels of cannel coal, as per invoice of date January 1, 1935, payable out of Fire Department Budget Fund.

ORDERED THAT:

J. D. Sword be, and he is hereby allowed the sum of \$12.80 for 32 hours work on kitchen for city jail, @ 40¢ per hour, during the month of December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Hiram Anderson be, and he is hereby allowed the sum of \$15.00 for serving five nights as special policeman during Christmas holidays, December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

D. R. Holley be, and he is hereby allowed the sum of \$21.00 for serving seven days as special policeman during holidays, December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John Morris be, and he is hereby allowed the sum of \$18.00 for serving six nights as special policeman during holidays, December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$5.00 for gasoline &c used by day policemen for police car during December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$5.00 for gasoline &c used by night policemen for police car during month of December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$25.00 for premium on bond of H. S. Damron, Tax Collector, for year 1935, payable out of General Expenditure Budget Fund.

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

A. D. Cline be, and he is hereby allowed the sum of \$24.00 for serving as member of board of supervisors for the year 1934, payable out of General Exponeiture Budget Fund.

ORDERED THAT:

Foster Thornburg Hardware C ompany be, and it is hereby allowed the sum of \$490.55 for account, as per invoices of date Dec. 8, 1934; Dec. 15, 1934; Dec. 13, 1934: Nov. 22, 1934, and Nov. 30, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$113.70 for account, as per invoices of date Dec. 24, 1934; Dec. 19, 1934: Dec. 24, 1934, and Jan. 3, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT: Blue & Gray Service be, and it is hereby allowed the sum of \$2.52 for gasoline &c for fire truck, as per invoice of date November 30, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone & Telegraph Company be, and it is hereby allowed the sum of \$4.16 for long distance calls for fire department in full to date, payable out of Fire Department Budget Fund.

ORDERED THAT:

Pure Oil Company be, and it is hereby allowed the sum of \$3.72 for gasoline &c for fire truck, as per invoice of December 3, 1934, payable out of Fire Department Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$22.10 for lights for city hall and city jail and fire building for month of December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Federal Public Service be, and it is hereby allowed the sum of \$19.80 for gas bill for city buildings for the month of December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Robert Williams be, and he is hereby allowed the sum of \$24.00 for serving as member of board of supervisors for the year 1934, payable out of General Expenditure Budget Fund:

ORDERED THAT:

Hi Pauley be, and he is hereby allowed the sum of \$24.00 for serving as member of board of supervisors for year 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Bishop Hardware Company be, and it is hereby allowed the sum of \$84.11 for roofing &c for new city building, as per invoice of date January 1, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. I. Holcomb Manufacturing Company be, and it is hereby allowed the sum of \$32.40 for account, as per invoices of date April 14 and December 11, 1934, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Midland Store be, and it is hereby allowed the sum of \$61.76 for blankets, bedding &c for city jail, as per invoice of date January 1, 1935, payable out of General Expenditure Budget Fund.

Upon motion made, duly seconded and carried Council is adjourned until Tuesday, January 8, 1935.

APPROVED:

ESTA M. Hatcher, H.J. Daymayor.
City Clerk.