

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Mrs. Fred Chaney be, and she is allowed hereby the sum of \$75.00 for salary as bookkeeper of water department for the month of January, 1935, 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 January, 1935, 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 January, 1935, payable out of Water Works Department Fund.

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

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 19th day of February, 1935, the following were present:

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

Councilmen, Arthur Fields and Rush Sword, were absent.

Upon motion made, duly seconded and carried it is ordered that a penalty of six percent be imposed upon and added to city 1934 taxes, if not paid before April 1, 1935.

J. J. Moore, by letter, requested that the city install two new lights at New York Restaurant, near depot, and said matter was referred to the Utilities Committee.

Upon motion made, duly seconded and carried V. E. Bevins, City Treasurer, is authorized and directed to transfer the following amounts of money from the Water Works Department Fund to City's 1934-1935 Budget Fund, totaling \$3000.00:

\$2500.00 to General Expenditure Budget Fund, and
500.00 to Criminal Prosecution Budget Fund.

The City Clerk presented receipt from H. S. Damron, Tax Collector, showing old tax books had been turned over to him for collection, which receipt is in words and figures as follows:

"RECEIVED of J. M. Hatcher, City Clerk, tax books, as follows:

1932 Books,	\$1400.10
1933 Books,	2116.61
Old tickets and check,	72.10
Total, - - - - -	\$3588.81.

Amount of old tax books and tickets received from J. M. Hatcher, City Clerk, as set out above, the sum of Three Thousand Five Hundred Eighty-Eight and 81/100 (\$3588.81) Dollars, this February 6, 1935.

H. S. Damron,
Tax Collector of the City of Pikeville, Kentucky."

ORDERED THAT:

Ed Auxler be, and he is hereby allowed the sum of \$89.53 for keeping and dieting city prisoners for month of January, 1935, (including \$3.99 expenses) as of February 5, 1935, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Nannie Brown be, and she is hereby allowed the sum of \$5.00 for washing clothes &c for city jail for month of January, 1935, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

A. S. Ratliff be, and he is hereby allowed the sum of \$17.48 for 20% commission on \$87.40 tax sale of D. C. Moore, 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 \$46.08 for 20% commission on \$230.40, delinquent city taxes collected in case of Hall-Brown Woodworking Machinery Company vs. Will M. Smith, and being Will M. Smith's city taxes, payable out of General Expenditure Budget Fund.

ORDERED THAT:

O. S. Batten be, and he is hereby allowed the sum of \$120.00 for preparing spot appraisal and report, including trip to Frankfort, Kentucky, in gas rate matter, eleven days, \$110.00, and \$10.00 for helper, payable out of General Expenditure Budget Fund.

ORDERED THAT:

O. S. Batten be, and he is hereby allowed the sum of \$3.16 for making blue prints of city in gas rate matter and in case of T. M. Peery vs. City of Pikeville, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$20.30 for account in full to February 1, 1935, as per invoice of date February 1, 1935, payable out of Fire Department Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$246.74 for plumbing work on city building, as per invoice of date December 31, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$285.25 for account in full to February 1, 1935, as per invoice of date January 31, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Federal Public Service Corporation be, and it is hereby allowed the sum of \$22.60 for gas bill for city buildings for the month of January, 1935, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$54.65 for lights for city buildings for the month of January, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pure Oil Company be, and it is hereby allowed the sum of \$6.05 for gasoline for police department for the month of January, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$38.80 for Christmas lights on streets during holidays, December, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

H. S. Damron be, and he is hereby allowed the sum of \$117.00 for 1½ commission on \$7800.00 collected of 1934 taxes as tax collector, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$19.95 for 5¢ per mile for 399 miles for use of car to Frankfort, Kentucky, in gas rate hearing, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Harman, Francis & Hobson be, and they are hereby allowed the sum of \$5.64 for expenses incurred by said firm in securing rights of way from Curnutte heirs on Cline Street, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$128.53 for account, as per invoice of date December 31, 1934, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Clyde Childers be, and he is hereby allowed the sum of \$19.95 for five cents per mile for 399 miles for use of automobile to Frankfort, Kentucky, in Gas Rate hearing, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. M. Hatcher, be, and he is hereby allowed the sum of \$13.50 for copies of ordinances &c to be used in Gas Rate hearing at Frankfort, Kentucky, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$95.20 for premium for Public Liability and Property Damage insurance on fire truck for one year from February 2, 1935, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$22.50 for premium on bonds of chief of police and city clerk for the year 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Tackett Service Station be, and it is hereby allowed the sum of \$2.64 for gasoline account, as per invoice for fire engine, invoice dated January 31, 1935, payable out of Fire Department Budget Fund.

ORDERED THAT:

Tackett Service Station be, and it is hereby allowed the sum of \$15.28 for gasoline &c account for December, 1934, and January, 1935, as per invoice of date January 31, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$110.28 for account, as per invoices of date October 12, 1934; November 1, 1934; December 12, 1934; January 8, 1935, and January 15, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Francis, Francis & Trivette, Inc., be, and they are hereby allowed the sum of \$10.00 for premium on bond of G. W. Young, policeman, for the year 1935, payable out of General Expenditure Budget Fund.

Ordered That:

J. S. Cline be, and he is hereby allowed the sum of \$12.19 for repairs to old fire station on Grace Avenue, payable out of Fire Department Budget Fund, as per invoice of February 19, 1935.

ORDERED THAT:

The Kentucky Municipal League be, and it is hereby allowed the sum of \$33.76 for city's dues for year 1935, payable out of General Expenditure Budget Fund, as per invoice of date January 2, 1935.

ORDERED THAT:

Russell Vanover be, and he is hereby allowed the sum of \$10.00 for reporting case styled T. M. Peery vs. City of Pikeville, as special court reporter, January 26, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$22.50 for account in full to February 1, 1935, as per invoice of date January 31, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pure Oil Company be, and it is hereby allowed the sum of \$3.49 for oil and gasoline for fire truck, as per invoice of date December 26, 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 \$232.32 for power furnished water department for the month of January, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$31.49 for account, as per invoices of date January 12, 1935, and January 26, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Mrs. Loraine Chaney be, and she is hereby allowed the sum of \$11.95 for incidental expense account as bookkeeper of water department for the months of December, 1934, and January, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$39.86 for incidental expense account as water superintendent during month of January, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Pennsylvania Salt Manufacturing Company be, and it is hereby allowed the sum of \$17.00 for liquir chlorine, as per invoice of date January 21, 1935, payable out of Water Works Department Fund.

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

APPROVED:

H. J. Day
Mayor.

ATTEST:

J. M. Haechler
City Clerk.