

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 November, 1935, the following were present:

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

H. E. Syck moved that street light recently installed on Sycamore Street be removed to point on said street designated by the Street Committee. Arthur Fields seconded said motion, which carried.

Dr. Teague, representing the Board of Health, appeared before the council and stated that there were two sewers emptying into the river about 75 feet above the intake of the water plant, and recommended that another intake be installed above said sewers.

H. E. Syck moved that the water superintendent be instructed to immediately run intake pipe from present intake to a point above sewers spoken of by Dr. Teague, same to be done under the supervision of the City Engineer. Clyde Childers seconded said motion, which carried.

Dr. Teague, representing the Board of Health, also stated that a milk inspector had recently visited Pikeville, and that tests had been made of milk sold the citizens of Pikeville, and that most of said tests were not satisfactory, and recommended that a new ordinance be passed relating to sale of milk in the City of Pikeville.

Arthur Fields introduced an ordinance entitled "AN ORDINANCE PROVIDING FOR THE GRADING OF MILK SOLD WITHIN THE LIMITS OF THE CITY OF PIKEVILLE TO CONSUMERS OR MERCHANTS HAVING NO PURIFYING PROCESS; PROVIDING FOR THE BOTTLING OF SAID MILK AND THE CAPPING OF SAID BOTTLES AND THE PRINTING OF THE GRADES OF SAID MILK ON SAID CAPS AND FOR PERMITS, AND FOR THE FIXING OF PENALTIES FOR VIOLATION", and moved that said ordinance be passed and adopted. Rush Sword seconded said motion. Upon roll call the vote was as follows:

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

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

G. E. Reynolds presented application and bond for beer license, and upon motion made, duly seconded and carried same were accepted and the city clerk directed to issue license accordingly.

T. H. Deskins presented application for whiskey license, with Standard Accident Insurance Company, as surety, in sum of \$1000.00, together with treasurer's receipt for \$200.00. Upon motion made, duly seconded and carried said application was received and said bond accepted and approved, and the city clerk directed to issue license accordingly.

The mayor appointed A. S. Johnson, G. C. Call and Arthur Fields as committee to examine all tax books, and make their recommendation regarding exonerations &c.

H. E. Syck moved that the fire department be directed to locate and bring to city hall five dozen chairs which City bought for use of Local Relief office, and which said Relief office no longer needs. Arthur Fields seconded said motion, which carried.

The City Clerk reported that he had had prepared for sometime City Tax Books for year 1935, and was ready to turn same over to Collector at any time designated by council.

The City Clerk filed copy of Notice given to the Pike County News, which notice called for election to be held November 5, 1935, on question whether City shall vote bonds for \$33,000.00 to construct storm sewers in said city, said notice having been delivered to said paper October 10, 1935.

Salary of Millard Burke, Policeman, having been garnisheed in case styled Georgia Thornbury vs. Pikeville Chero Cola Bottling Company &c., pending in Pike Circuit Court, said salary is held up and not paid, said salary being \$100.00 for month of October, 1935, but \$22.57 is to be paid to said Burke, said garnishee having been served on the 24th of the month.

ORDERED THAT:

The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$8.14 for freight and storage on brooms, brushes and acid &c., and \$1.00 of same being for rent on South Hellier Street, payable out of Fire Department Budget Fund, as of October 29, 1935.

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ORDERED THAT:

First National Bank be, and it is hereby allowed the sum of \$13.00 for bill of lading for acid &c from W. S. Darley & Company, as of October 29, 1935, payable out of Fire Department Fund.

ORDERED THAT:

Ed Auxier be, and he is hereby allowed the sum of \$25.00 for salary as city jailer for the month of October, 1935, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

A. S. Ratliff be, and he is hereby allowed the sum of \$100.00 for salary as city attorney for the month of October, 1935, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$150.00 for salary as chief of police for the month of October, 1935, 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 October, 1935, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

A. D. Cline be, and he is hereby allowed the sum of \$50.00 for rent for city hall for the month of November, 1935, payable out of Rents Budget Fund.

ORDERED THAT:

Andrew Auxier be, and he is hereby allowed the sum of \$75.00 for salary as caretaker of fire station for the month of October, 1935, 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 October, 1935, 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 October, 1935, payable out of Officers' Salary 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 per day and 4 Sundays, @ \$1.00 per day, during month of October, 1935, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Robert Williams be, and he is hereby allowed the sum of \$81.00 for 27 days use of team &c for street cleaner, @ \$3.00 per day, during the month of October, 1935, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

National Re-Employment Service be, and it is hereby allowed the sum of \$10.00 for office expense for month of October, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$110.00 for salary and services as city clerk for the month of October, 1935, payable out of Officers' Salary Budget Fund, (Warrants No. 2405 and 2430).

ORDERED THAT:

Charley Picklesimer be, and he is hereby allowed the sum of \$4.50 for salary as city engineer for the month of October, 1935, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Ed Auxier be, and he is hereby allowed the sum of \$8.97 for incidental expense account as city jailer for the month of October, 1935, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Nannie Brown be, and she is hereby allowed the sum of \$4.50 for laundry bill for city jail for the month of October, 1935, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ed Auxier be, and he is hereby allowed the sum of \$110.11 for dieting city prisoners for the month of October, 1935, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Charley Picklesimer be, and he is hereby allowed the sum of \$17.50 for engineering work on Sycamore and Eighth Streets, as per invoice of date November 5, 1935, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Riverview Service Station be, and it is hereby allowed the sum of \$28.98 for gasoline &c for police department for month of September, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

V. E. Bevins be, and he is hereby allowed the sum of \$20.83 for salary as city treasurer for the month of October, 1935, 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 October, 1935, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$276.00 for power for street lights for the month of October, 1935, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$16.11 for lights for city buildings for the month of October, 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 \$19.20 for power for traffic lights for the month of October, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Public Service Company be, and it is hereby allowed the sum of \$11.00 for gas for city buildings for the month of October, 1935, payable out of Fire Department Budget Fund.

ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$1.40 for freight paid by said company for city, as per invoice of date May 2, 1935, payable out of Fire Department Budget Fund.

ORDERED THAT:

H. S. Damron be, and he is hereby allowed the sum of \$74.38 for six percent commission on tax sales of \$1239.64, payable out of General Expenditure Budget Fund.

ORDERED THAT:

H. S. Damron be, and he is hereby allowed the sum of \$8.19 for 1½% commission for collection of taxes in amount of \$545.77, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of \$2.20 for gasoline &c for police department, as per invoice of date October 31, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

G. C. Rowe, Sheriff, be, and he is hereby allowed the sum of \$181.67 for circuit court cost in various cases, as per invoice of date October 17, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$7.01 for account in full for police department to October 16, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Paintsville Herald Company be, and it is hereby allowed the sum of \$21.55 for job printing done for police judge, as per invoice of date November 1, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Furniture Company be, and it is hereby allowed the sum of \$18.62 for blankets &c for city jail, as per invoice of date October 25, 1935, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$1.80 for account for fire department, as per invoice of date October 31, 1935, payable out of Fire Department Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$13.32 for plumbing work on city jail, as per invoice of date May 31, 1935, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$119.23 for account in full to November 1, 1935, as per invoice of date October 31, 1935, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$11.62 for account, as per invoice of date October 1, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

True Service Station be, and it is hereby allowed the sum of \$4.68 for gasoline account, as per invoice of date October 1, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Indianapolis Brush and Broom Manufacturing Company be, and it is hereby allowed the sum of \$20.83 for account, as per invoice of date October 14, 1935, being invoice No. 48123, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Fabric Fire Hose Company be, and it is hereby allowed the sum of \$50.00 for payment on fire hose, as per invoice of date September 16, 1935, payable out of Fire Department 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 October, 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 October, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

W. W. Gray be, and he is hereby allowed the sum of \$100.00 for salary as clerk of the water department for the month of October, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$12.24 for account, as per invoice of date September 28, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$50.00, for account, as per invoice of date October 8, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Badger Meter Manufacturing Company be, and it is hereby allowed the sum of \$163.00 for 20 meters, as per invoice of date September 23, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Banks Miller Supply Company be, and it is hereby allowed the sum of \$26.58 for accounts, as per invoices of date September 24, September 25 and September 27, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$102.24 for incidental expense account as superintendent of water department for the month of October, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$265.32 for power furnished water department for the month of October, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Badger Meter Manufacturing Company be, and it is hereby allowed the sum of \$151.20 for 18 meters, as per invoice of date May 8, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

Banks Miller Supply Company be, and it is hereby allowed the sum of \$20.99 for account, as per invoice of date September 27, 1935, being invoice No. 27493, payable out of Water Works Department Fund.

ORDERED THAT:

Chester, Laboon, Campbell, Davis and Bankson be, and they are hereby allowed the sum of \$350.00 for engineering services with reference to gas rates, as per invoice of date September 26, 1935, payable out of Water Works Department Fund.

ORDERED THAT:

W. W. Gray, Clerk, be, and he is hereby allowed the sum of \$5.15 for incidental expense account as clerk of water department for the month of October, 1935, payable out of Water Works Department Fund.

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ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$51.60 for accounts, as per invoices of date October 19 and October 30, 1935, payable out of Water Works Department Fund.

Upon motion made, duly seconded and carried council is adjourned until Tuesday, November 12, 1935.

APPROVED:

K. J. Day
Mayor.

ATTEST:

J. M. Hatcher
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 12th day of November, 1935, the following were present:

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

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

T. H. Deskins filed application for beer license, together bond. Upon motion made, duly seconded and carried said application and bond were accepted and approved, and the city clerk was directed to issue license accordingly.

Dr. M. D. Flanary, representing the City School Board, appeared before the council and asked that the city make a donation to buy school books for children now attending Pikeville High School who were not able to buy books.

H. E. Syck moved that the city donate \$75.00 for children attending Pikeville High School who are not able to buy school books. Clyde Childers seconded said motion, which carried. Therefore

ORDERED THAT:

Pikeville Board of Education be, and it is hereby allowed the sum of \$75.00 for amount donated by city to purchase books for needy school children, payable out of General Expenditure Budget Fund.

Oscar C. Sowards presented application, together with surety bond in the sum of \$1000.00 and treasurer's receipt for \$200.00, for whiskey license. Upon motion made, duly seconded and carried said application and bond were accepted and approved, and the city clerk directed to issue license accordingly.

Mr. Matthews and several representatives of the Pikeville Business Women's Club appeared in open council, and asked that the city donate lot in front of jail and fire building on Division Street for purpose of erecting Public Library, funds in the amount of \$25,000.00 to be obtained from the United States Government for said purpose; and after general discussion said matter was passed for further consideration.

Upon motion made, duly seconded and carried Earl Scott was granted permit to erect one story brick dwelling on corner of Scott Avenue and Second Street, and also permit to connect with city sewer, all of same to be done pursuant to terms of all city ordinances, rules and regulations.

Upon motion made, duly seconded and carried the Johnson Motor Company was granted permit to run air-line between sidewalk and curb, or by the curb, from their place of business on corner of Pike and Main Streets, north on same side of Main Street to their new location, same to be done pursuant to terms of all city ordinances, rules and regulations.

Upon motion made, duly seconded and carried the order entered at meeting held November 5, 1935, directing water superintendent to run intake pipe from present intake to point above sewers, is hereby rescinded and set aside.

Upon motion made, duly seconded and carried the Fire Department is directed to locate and place in city buildings five dozen chairs which the city heretofore bought for use of Relief Workers, and which are no longer needed by them.

ORDERED THAT:

W. T. Smith, Circuit Court Clerk, be, and he is hereby allowed the sum of \$52.50 for carbon copy of record in case of Campbell Construction Company