

MINUTES } CITY OF PIKEVILLE

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

MINUTES } CITY OF PIKEVILLE

vs. T. J. Williamson and City of Pikeville, for city attorney, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Johnson & Call be, and they are hereby allowed the sum of \$117.90 for material, labor &c., fixing retaining wall near property of J. C. Williamson on Jefferson Street, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Johnson & Call be, and they are hereby allowed the sum of \$59.09 for material, labor &c., fixing catch basin near Sid Trivette's property on Riverview Drive, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$23.32 for serving seven days as special policeman while T. M. Stratton, chief of police, was on vacation, during month of October, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

James Emery Trivette be, and he is hereby allowed the sum of \$3.00 for serving one day as special policeman, to-wit, October 28, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Don Ramsey be, and he is hereby allowed the sum of \$3.00 for serving one day as special policeman, to-wit, October 28, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Milt Layne be, and he is hereby allowed the sum of \$3.00 for serving one day as special policeman, to-wit, October 28, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Dow Stevens be, and he is hereby allowed the sum of \$3.00 for serving one day as special policeman, to-wit, October 28, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Foster Thornburg Hardware Company be, and it is hereby allowed the sum of \$85.44 for accounts, as per invoices of date August 31, 1935, and September 26, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Standard Printing and Publishing Company be, and it is hereby allowed the sum of \$15.49 for account, as per invoice of date September 10, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Scott-Young Motor Company be, and it is hereby allowed the sum of \$5.90 for repairing police car, as per invoice of date November 6, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Moore Lumber Company be, and it is hereby allowed the sum of \$4.69 for lumber &c., as per invoice of date August 31, 1935, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Dixie Auto Service be, and it is hereby allowed the sum of \$2.72 for gasoline for fire truck, as per invoice of date November 1, 1935, payable out of Fire Department Budget Fund.

ORDERED THAT:

Dixie Auto Service be, and it is hereby allowed the sum of \$18.75 for gasoline account for police department, as per invoice of date November 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 \$17.19 for one street broom, as per invoice of date September 11, 1935, payable out of General Expenditure Budget Fund.

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

APPROVED:

H. J. Day
Mayor.

ATTEST:

G. M. Hatcher
City Clerk.