

MINUTES } CITY OF PIKEVILLE

Mr. Charles S. Emerson appeared before the City Council and expounded at length upon the necessity of the completion of U. S. 23 from Detroit to Miami and asked that the City Council exert their influence in having this road completed through Western Kentucky. Uh

Uhlan Taylor is now present.

ORDERED THAT: G. W. Young be allowed one week's vacation with pay.

ORDERED THAT: All city officers be allowed one week's vacation with pay.

ORDERED THAT: Thelma McCown be paid the sum of \$8.76 incidental expenses for May, 1936, to be paid out of Water Department Fund.

ORDERED THAT: National Reemployment Service be paid \$10.00 for office rent for month of May, 1936, to be paid out of General Expenditure Fund.

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

APPROVED:

K. J. Day
MAYOR

ATTEST:

Chas. R. Epperson
CHAS. R. EPPERSON, City Clerk.

At a regular meeting of the Common Council of the City of Pikeville, convened and held at the City Hall on the 7th day of July, 1936, the following proceedings were had:

Present: Mayor, K. J. Day
and Councilmen, G. C. Call
R. S. Johnson
W. C. Sanders
Mehlon Hall
Absent: T. E. Rogers
Uhlan Taylor

Upon motion made and seconded and duly carried, it is
ORDERED THAT: The Budget for the year 1936-1937 be and the same is hereby approved; said Budget is set out as follows:

"To the Hon. Mayor and Common Council of the City of Pikeville, Kentucky.

Gentlemen:

We, the undersigned Budget Committee for the year 1936-1937 after giving due consideration, recommend the following Budget for said year 1936-1937:

ESTIMATED REVENUES:

July 1, 1936 to July 1, 1937:	
75¢ on each \$100.00 valuation of \$2,561,000.00 including franchise and	20,300.00
polls and bank shares	2,000.00
City License	2,000.00
Police Department	2,000.00
Back taxes and land sales	
Total	26,300.00

CLASSIFICATION OF EXPENDITURES:

July 1, 1936 to July 1, 1937:	
Criminal Prosecution	1,200.00
Fire Department	1,500.00
General Expense	4,250.00
Officer's salaries	9,500.00
Purchase real estate (Sam Caudill property)	1,700.00
Redemption Fund & Interest	1,850.00
Rents	600.00
Street cleaning	2,000.00
Street lighting	3,700.00
Total	26,300.00

Total

Respectfully submitted, this 7th day of July, 1936.

K. J. DAY, Mayor
Chas. R. Epperson, City Clerk
V. E. Bevins, City Treasurer"

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ORDERED THAT:

The City Treasurer be authorized to transfer \$5,000.00 from the General Expenditure Fund of the Water Department to the Depreciation Fund of the Water Department.

ORDERED THAT:

The City Treasurer be authorized to pay to the Chemical Bank & Trust Company of New York the sum of \$2,612.50, paying interest coupons on \$95,000.00 of Water Department Bonds due July 1, 1936.

ORDERED THAT:

Ruby Thompson be refunded the sum of \$10.00 which was paid by her for license to practice phrenology in the City of Pikeville.

ORDERED THAT:

The bond of Lilburn Dye to sell beer at retail be accepted.

Virgil Maynard appeared before the City Council relative to a storm sewer in the lower end of town and same was referred to the Street Committee.

ORDERED THAT:

The money paid for rent on the City Hall be impounded until it is decided to whom it is proper to pay same to.

ORDERED THAT:

Clyde Childers be and he is hereby granted a building permit on Scott Avenue.

ORDERED THAT:

Kentucky & West Virginia Power Company be granted a building permit to erect building on Front Street.

An ordinance relative to declaring certain section of the City of Pikeville as an exclusive residential section, except for grocery stores, was introduced and passed by the council.

An ordinance known as "The Curfew Ordinance" was introduced and passed.

ORDERED THAT:

The bond of A. C. Huffman to sell beer at retail be accepted.

ORDERED THAT:

The bond of Mrs. Sam Saad to sell beer and whiskey at retail be accepted.

ORDERED THAT:

Lundy Morris be and he is allowed the sum of \$30.00 as his expenses to Fire Convention at Lexington, to be paid out of General Expenditure Fund.

ORDERED THAT:

The National Re-employment Service be allowed the sum of \$10.00 as office expense for the month of May, to be paid out of General Expenditure Fund.

ORDERED THAT:

Chas. R. Epperson be allowed the sum of \$75.00 for salary for month of June, 1936, to be paid out of Officers' Salary Fund.

ORDERED THAT:

Pierce Keesee be allowed the sum of \$50.00 for salary for the month of June, 1936, to be paid out of Officers' Salary Fund.

ORDERED THAT:

V. E. Bevins be allowed the sum of \$20.84 for salary for the month of June, 1936, to be paid out of Officers' Salary Fund.

ORDERED THAT:

K. J. Day be allowed the sum of \$20.84 for salary for the month of June, 1936, to be paid out of Officers' Salary Fund.

ORDERED THAT:

Lundy Morris be allowed the sum of \$75.00 for salary for the month of June, 1936, to be paid out of the Officer's Salary Fund.

ORDERED THAT:

E. E. Trivette be allowed the sum of \$80.00 for salary for the month of June, 1936, to be paid out of Officers' Salary Fund.

ORDERED THAT:

Henry Helvey be allowed the sum of \$75.00 for salary for the month of June, 1936, to be paid out of Street Cleaning Fund.

ORDERED THAT:

Floyd Bevins be allowed the sum of \$125.00 for salary for the month of June, 1936, to be paid out of Officers' Salary Fund.

ORDERED THAT:

Harriison Carter be allowed the sum of \$100.00 for salary for the month of June, 1936, to be paid out of Officers' Salary Fund.

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ORDERED THAT:
Millard Burke be allowed the sum of \$100.00 for salary for the month of June, 1936, to be paid out of Officers' Salary Fund.

ORDERED THAT:
G. W. Young be allowed the sum of \$100.00 for salary for the month of June, 1936, to be paid out of Officers' Salary Fund.

ORDERED THAT:
Robert Williams be allowed the sum of \$78.00 for 26 days @ \$3.00 per day for team hire for cleaning streets, to be paid out of Street Cleaning Fund.

ORDERED THAT:
National Re-employment Service be paid the sum of \$10.00 for office expense for the month of June, 1936, to be paid out of General Expenditure Fund.

ORDERED THAT:
Charles Ratliff be allowed the sum of \$45.46 for dieting City prisoners to be paid out of Criminal Prosecution Fund.

ORDERED THAT:
Mrs. W. S. Huffman be allowed the sum of \$2.15 for laundry for city jail to be paid out of Criminal Prosecution Fund.

ORDERED THAT:
O. K. Hayslip be allowed the sum of \$37.50 for auditing city license books, to be paid out of General Expenditure Fund.

ORDERED THAT:
A. J. Akers be allowed the sum of \$105.00 for collecting delinquent taxes, to be paid out of General Expenditure Fund.

ORDERED THAT:
Alex Justice be allowed the sum of \$24.00 for 12 days on Board of Supervisors, to be paid out of General Expenditure Fund.

ORDERED THAT:
R. Thompson be allowed the sum of \$250.00 salary as city assessor for year 1936-1937, to be paid out of General Expenditure Fund.

ORDERED THAT:
T. G. Yost be allowed the sum of \$24.00 for 12 days on Board of Supervisors to be paid out of General Expenditure Fund.

ORDERED THAT:
Triangle Service Station be allowed the sum of \$18.24 for gas for police car for month of June, 1936, to be paid out of General Expenditure Fund.

ORDERED THAT:
Emmons-Hawkins Hdwe Co. be allowed the sum of \$21.19 for invoice of 4-1-36, to be paid out of General Expenditure Fund.

ORDERED THAT:
Tom Wolford be allowed the sum of \$30.00 for rent on garbage dump for year 1936-1937, to be paid out of General Expenditure Fund.

ORDERED THAT:
Ky. & W. Va. Power Co., be allowed the sum of \$5.66 for lights for City Building for month of June, 1936, to be paid out of General Expenditure Fund.

ORDERED THAT:
Southern Bell Telephone Co. be allowed the sum of \$2.45 for invoice 6-16-36, to be paid out of General Expenditure Fund.

ORDERED THAT:
Southern Bell Telephone Co. be allowed the sum of \$1.75 for telephone for fire department to be paid out of Fire Department Fund.

ORDERED THAT:
Southern Public Service Corp. be allowed the sum of \$.78 invoice of 6-30-36, to be paid out of General Expenditure Fund.

ORDERED THAT:
Cumberland Publishing Co. be allowed the sum of \$59.00 account in full to June 30, 1936, to be paid out of General Expenditure Fund.

ORDERED THAT:
American LaFrance Foamite Co. be allowed the sum of \$175.71 for invoice 1-7-26, to be paid out of Fire Department Fund.

ORDERED THAT:
Charles Trivette be allowed the sum of \$3.00 surveyor's helper one day, to be paid out of General Expenditure Fund.

ORDERED THAT:
Ben Auxier be allowed the sum of \$46.00, salary as city surveyor, to July, 1936, to be paid out Officer's Salary Fund.

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ORDERED THAT:

Curtis Vanover be allowed the sum of \$3.90 for 13 hours washing streets @ 30¢ per hour, to be paid out of Street Cleaning Fund.

ORDERED THAT:

Curtis Vanover be allowed the sum of \$12.50 for five days as caretaker of Fire Department, to be paid out of Fire Department Fund.

ORDERED THAT:

Walton Ferrell be allowed the sum of \$1.80 for 6 hours washing streets @ 30¢ per hour, to be paid out of Street Cleaning Fund.

ORDERED THAT:

Ralph Iricks be allowed the sum of \$1.80 for 6 hours washing streets @ 30¢ per hour, to be paid out of Street Cleaning Fund.

ORDERED THAT:

Dick Branham be allowed the sum of \$1.80 for 6 hours washing streets @ 30¢ per hour, to be paid out of Street Cleaning Fund.

ORDERED THAT:

Chink Hereford be allowed the sum of \$1.80 for 6 hours washing streets @ 30¢ per hour, to be paid out of Street Cleaning Fund.

ORDERED THAT:

T. T. Blackburn be allowed the sum of \$24.00 for 8 nights on police force @ \$3.00 per night, to be paid out of Officers' Salary Fund.

ORDERED THAT:

Dow Stevens be allowed the sum of \$21.00 for 7 days on police force @ \$3.00 per day, to be paid out of Officers' Salary Fund.

ORDERED THAT:

J. C. Wright, be allowed the sum of \$24.00 for 12 days on Board of Supervisors, to be paid out of General Expenditure Fund.

ORDERED THAT:

Supply Grocery be allowed the sum of \$3.85 for invoice 6-23-36, to be paid out of General Expenditure Fund.

ORDERED THAT:

Call Bros. Hdwe Be allowed the sum of \$14.37 for invoice 7-1-36, to be paid out of General Expenditure Fund.

ORDERED THAT:

Curtis Vanover be allowed the sum of \$26.00 for 13 fires @ \$2.00 each, to be paid out of Fire Department Fund.

ORDERED THAT:

Chick Ballard be allowed the sum of \$20.00 for 10 fires @ \$2.00 each, to be paid out of Fire Department Fund.

ORDERED THAT:

James Caudill be allowed the sum of \$26.00 for 13 fires @ \$2.00 each, to be paid out of Fire Department Fund.

ORDERED THAT:

Earl Adkins be allowed the sum of \$22.00 for 11 fires @ \$2.00 each, to be paid out of Fire Department Fund.

ORDERED THAT:

H. Hatmaker be allowed the sum of \$22.00 for 11 fires @ \$2.00 each, to be paid out of Fire Department Fund.

ORDERED THAT:

Wade Hires be allowed the sum of \$20.00 for 10 fires @ \$2.00 each, to be paid out of Fire Department Fund.

ORDERED THAT:

Albert Bartley be allowed the sum of \$14.00 for 7 fires @ \$2.00 each, to be paid out of Fire Department Fund.

ORDERED THAT:

Walton Ferrell be allowed the sum of \$22.00 for 11 fires @ \$2.00 each, to be paid out of Fire Department Fund.

ORDERED THAT:

Chink Hereford be allowed the sum of \$16.00 for 8 fires @ \$2.00 each, to be paid out of Fire Department Fund.

ORDERED THAT:

T. E. Newton be allowed the sum of \$150.00 for salary for June, 1936, to be paid out of Water Department Fund.

ORDERED THAT:

A. S. Corbin be allowed the sum of \$100.00 for salary for June, 1936, to be paid out of Water Department Fund.

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ORDERED THAT:

Thelma McCown be allowed the sum of \$75.00 for salary for June, 1936, to be paid out of Water Department Fund.

ORDERED THAT:

Ky. & W. Va. Power Co. be allowed the sum of \$373.23 for power bill for water plant for month of June, 1936, to be paid out of Water Dept. Fund.

ORDERED THAT:

Cumberland Publishing Co. be allowed the sum of \$85.88 for invoice to date, to be paid out of Water Department Fund.

ORDERED THAT:

T. E. Newton be allowed the sum of \$26.57 for incidental expenses for the month of June, 1936, to be paid out of Water Department fund.

ORDERED THAT:

Thelma McCown be allowed the sum of \$6.37 for incidental expenses for month of June, 1936, to be paid out of Water Department Fund.

Upon motion duly made and seconded, this Council is adjourned until its next meeting night.

ATTEST:

APPROVED:

Chas. R. Epperson
CHAS. R. EPPERSON, City Clerk.

K. J. Day
K. J. DAY, Mayor.

At a regular meeting of the Common Council of the City of Pikeville, Kentucky, convened and held at the City Hall on the 21st day of July, 1936, the following proceedings were had:

Present:

Mayor, K. J. Day

and

Councilmen, Mahlon Hall
G. C. Call,
Uhlen Taylor
W. C. Sanders

Absent:

Councilmen, R. S. Johnson
T. E. Rogers.

ORDERED THAT:

The City Attorney prepare an ordinance relative to parking between 4th and 7th streets in the City of Pikeville

ORDERED THAT:

Charles Ratliff be and is awarded the contract for dieting prisoners for a period of six months from July 1, 1936, to January 1, 1937, at the rate of 13-1/2¢ per meal.

ORDERED THAT:

The City Attorney be authorized to draft a deed from Pikeville College to the City of Pikeville on certain property on Sycamore Street.

ORDERED THAT:

Dave Weddington be refunded the sum of \$40.00, excess payment on shooting gallery license, which has been done.

Upon motion being made, and duly seconded, this meeting is adjourned until its next regular meeting night.

ATTEST:

APPROVED:

Chas. R. Epperson
CHAS. R. EPPERSON, City Clerk.

K. J. Day
K. J. DAY, Mayor