

## MINUTES } CITY OF PIKEVILLE

At a regular adjourned meeting of the Common Council of the City of Pikeville, Kentucky, convened and held at the City Hall on the 5th day of December 1931, the following were present: Mayor, F.A. Connolly, Councilmen, G.H. Francisco, D.C. Moore, Rush Sword and T.N. Huffman Jr.,

On motion duly made, seconded and carried, Capt. A.D. Roberts, is employed to make an Audit of the Water Works Department, beginning, January 1, 1927, and complete same up to the present time, and a General Audit of the City Department Funds, from March 5th, 1929, to date, at an agreed price of \$350.00, \$250.00 of which is to be paid by the Water Department and \$100.00 to be paid by the City.

Capt. A.D. Roberts, pursuant to the foregoing order of employment, presents to the council, an Audit of Water Works Dept. and City Departments funds, up to and including the 2nd day of December 1931, and upon motion duly made, seconded and carried, said report is accepted and said Audit approved and ordered filed.

Councilman, G.H. Francisco, moved that the order allowing J.C. Williamson, the sum of Fifty (\$50.00) Dollars, for Relief Valve, entered at the last session of the City Council, be set aside and held for naught, and the city clerk directed not to issue any voucher on said order of allowance, and said motion being duly seconded, carried by a unanimous vote of those present.

## ORDERED THAT:

A.D. Roberts be allowed the sum of One Hundred (\$100.00) Dollars, for an Audit of the City Department funds, up to and including December 2nd, 1931, payable out of General Expenditure Budget Funds.

## ORDERED THAT:

Cumberland Insurance Agency be allowed the sum of One Hundred Thirteen and 60/100 (\$113.60) Dollars, for premium on Insurance Policy on Fire Truck, payable out of Fire Department Budget Fund.

## ORDERED THAT:

A.D. Roberts be allowed the sum of Two Hundred Fifty (\$250.00) Dollars, for an Audit of the Water Works Department, from January 1, 1927, up to the present time, payable out of Water Fund.

## ORDERED THAT:

T.E. Newton be allowed the sum of Seventeen and 15/100 (\$17.15) Dollars, for current expense account of Supt. of Water Dept. for November 1931, payable out of Water Fund.

## ORDERED THAT:

Banks-Miller Supply Company be allowed the sum of Sixty Two and 46/100 (\$62.46) Dollars, for invoices of 11-2; 11-5; and 11-7, 1931, payable out of the water fund.

On motion duly made, seconded and carried, Council is adjourned until the next regular meeting date.

APPROVED:

*F.A. Connolly*  
MAYOR

ATTEST:

*J.E. Sanders*  
CITY CLERK.