

## MINUTES } CITY OF PIKEVILLE

At the regular meeting of the City Council of the City of Pikeville, convened and held at the City Hall in the City of Pikeville, on the 1st day of September, 1936, the following proceedings were had:

Not having a forum present meeting was adjourned until Friday, September 4, 1936.

Attest:

*Chas. R. Epperson*  
Charles R. Epperson,  
City Attorney,

APPROVED:

*K. J. Day*  
K.J. Day, Mayor

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At the adjourned meeting of the City Council of the City of Pikeville convened and held at the City Hall in the City of Pikeville, on the 4th day of September, 1936, the following proceedings were had:

Present

Mayor, K.J. Day,  
&

Councilmen, T.E. Rodgers,  
G.C. Call,  
Mahlon Hall,  
Neuhlan Taylor,

A Committee appeared with reference to the improvement of Poplar Street by WPA funds, and same was referred to City Attorney for the purpose of drawing proper orders.

Brother Gatlin appeared with reference to repairing sewer on Julian Ave. and same was referred to T.E. Newton.

Mr. Stratton appeared with reference to construction of sidewalk on South College Street, and same was referred to City Attorney.

Motion was duly made seconded and carried adopting the resolution for the improvement of South Hibbard Street. Vote on same being as follows: T.E. Rodgers-yes, G.C. Call--No; Mahlon Hall-yes; Neuhlan Taylor, Yes.

Motion was made, seconded and carried, to allow all the monthly bills for the month of August, which is as follows:

ORDERED THAT: Curtis Vanover be allowed the sum of \$1.50, five hours work on Street at 30 cts. per hr. (General expense fund)

ORDERED THAT: Kentucky West Virginia power co. be allowed the sum \$4.14, for lights, city building, month of August. (General Expenditure Fund)

ORDERED THAT: Southern Bell Telephone Co. be allowed the sum of \$1.65 for telephone bill for Police Dept. month of August. (Gen. Expend. Fund)

ORDERED THAT: Ben Auxier be allowed the sum of \$8.00 for engineering work done to date. (Gen. Expend. Fund)

ORDERED THAT: Chas. Trivette be allowed \$3.00 for one days work as helper as city engineer. (Gen. Expend Fund)

ORDERED THAT: True Service Station be allowed the sum of \$21.30 out of general expenditure fund.

ORDERED THAT: D.B. Roberts be paid the sum of \$11.50 to be paid out of general expenditure fund.

ORDERED THAT: Cumberland Publishing Co. be paid the sum of \$10.00 for invoice of 7/8th and 7/16/36 to be paid out of general expenditure fund.

ORDERED THAT: Cumberland Publishing Co. be paid the sum of \$38.25 for invoice 7th and 20th, to be paid out of General expenditure fund.

ORDERED THAT: W.E. Hopkins be paid \$47.75, balance on rent out of the general expenditure fund.

ORDERED THAT: W.E. Hopkins be paid \$ 8.00 invoice 9th and 1st same to be paid out of general expenditure fund.

ORDERED THAT: Call Brothers Hadw. Co. be paid \$25.05, invoice 9th and 1st. to be paid out of general expenditure fund.