MINUTES } CITY OF PIKEVILLE

At a regular meeting of the Common Council of the City of Pikeville, Kentucky, convened and held at the City hall in said city on the 22st, day of January 1930, the following were present: Mayor, F.A. Connolly, Councilmen, D.C. Moore, G.H. Francisco, Stafford Sowards, Rush Sword and T.N. Huffman Jr.,

Minutes of council at former meetings read and approved:

W.E. Donaldson appeared before the City Council and ask that the city Council repair Julius Avenue above the present pavement.

Upon motion duly made, seconded and carried \$50.00 is allowed to W.E. Donaldson for the repairing of Julius Avenue, above the present pavement.

Councilman, Elmon Walters now present and acting.

Councilman, G.H. Francisco, moved that a committed be appointed to check up on the records and ascertain whether or not Policeman who served before the term of James Matney were paid for serving notices of the Board of Supervisors, and said motion receiving no second, the mayor declared same lost.

Councilman, Elmon Walters, moved that the bill of James Matney, heretofore presented, be disallowed, and said motion receiving no second, the Mayor declared said motion lost.

Councilman, T.N. Huffman, Jr., moved that the bill of J.E. Stanley, in the sum of \$1051.25 be disallowed, and said motion being duly seconded by G.H. Francisco, upon a roll call the vote was as follows:

T.N. Huffman Jr., Yes Rush Sword Not voting, Yes Stafford Sowards Yes D.C. Moore, Not Voting. Elmon Walters Yes

The result of the vote being announced by the clerk, the Mayor declared said motion carried, and said bill disallowed.

The matter of purchasing Fire Hose is referred to the Purchasing Department.

On-metion-duly-made,

ORDERED THAT:
Pikeville Supply and Planing Mill Co. be allowed the sum of One and 75/100
Pikeville Supply and Planing Mill Co. be allowed the sum of One and 75/100
(\$1.75) Dollars, for invoice of 1-7-1930, payable out of General Expenditure Budget
Fund.

ORDERED THAT:

B. Preiser Company be allowed the sum of Twenty Five and 76/100 (\$25.76)

Bollars, for invoice of 1-10-1930, payable out of Fire Dept. Budget Fund.

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

APPROVED:

ATTEST:

CITY CLERK.

MAYOR