

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Banks-Miller Supply Company be allowed the sum of Twenty Eight and 88/100 (\$28.88) Dollars, for invlice 1-22-1930, payable out of Water Fund.

ORDERED THAT:

Paradon Mfg. Co. be allowed the sum of Five and 30/100 (\$5.30) Dollars, for invoice of 1-14-1930, payable out of Water Fund.

ORDERED THAT:

Paradon Mfg. Co. be allowed the sum of Three and 30/100 (\$3.30) Dollars, for invoice of 1-14-1930, payable out of Water Fund.

ORDERED THAT:

Banks-Miller Supply Company be allowed the sum of One and 73/100 (\$1.73) Dollars, for invlice 1-27-1930, payable out of Water Fund.

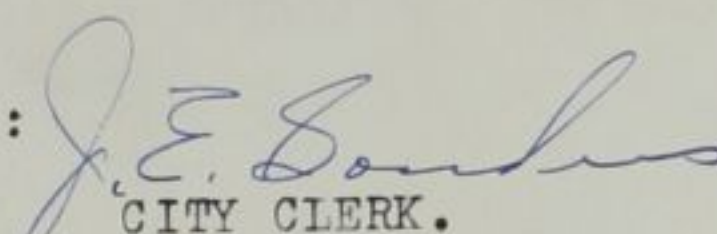
ON Motion duly made, seconded and carried, Council is adjourned until the next regular meeting date:

APPROVED:



MAYOR

ATTEST:



CITY CLERK.

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 18th day of February 1930, the following were present: Mayor, F.A. Connolly, Councilmen, T.N. Huffman Jr., Rush Sword, and Stafford Sowards.

On motion duly made, seconded and carried, a permit is granted to J.S. Cline to construct a brick building, one story high on 2nd Street.

The matter of tax exoneration requested by G.C. Honaker is referred to the City Clerk and City Attorney and they are directed to investigate said matter and report their findings to the Council at its next regular meeting.

Councilmen, G.H. Francisco and Elmon Walters now present and acting.

The Committee appointed to make purchase of Fire Hose, makes oral report, and states that it purchased 1500 feet of fire hose from three different companies, Five Hundred feet from each concern, with payments, one half July 1st, 1930 and one half January 1st, 1932, and on motion duly made seconded and carried, said report is accepted and approved.

On motion duly made, seconded and carried, building permits are granted to W.T. Huffman, for the erection of a Frame building on Bank Street, to J.G. Gilley for the erection of a fram building on Elm Street and to J.J. Moore for the construction of a brick addition to New York Restaurant on Caroline Avenue, all of said buildings to be constructed and conform to the Ordinances and Building Regulations of the city now in force.

An Ordinance entitled "An Ordinance providing for the suppression of Amusements" and revocation of License" is presented and read, and no motion being made to postpone consideration of same or to adopt or reject same, said ordinance is laid on the Clerk's Desk.

On motion duly made, seconded and carried, it is ordered that Francis, Francis & Trivette be and they are hereby exonerated on a valuation of \$3500.00, for city taxes for the year 1929, charged against them through error, same being for notes and accounts and not taxable for city purposes, The tax collection will deduct from the fact of said ticket against them the sum of \$26.25, and retain a copy of this order and file same with his final settlement with the city.

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On motion duly made, seconded and carried, the City Attorney is directed to make any and all defenses necessary to a successful defense of the case of J.E. Stanley vs City of Pikeville.

Letter from John M. Moore, with reference to condition of High and Sycamore Streets is read to the Council, and some action to better conditions requested.

The Contract entered into between the City and the First National Bank with reference to the rental of the City Hall is presented and read and on motion duly made, seconded and carried, same is approved.

ORDERED THAT:

J.C. Williamson be allowed the sum of Fourteen and 50/100 (\$14.50) Dollars for labor washing streets and building Hose Rack, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Lundy Morris be allowed the sum of Fourteen and 50/100 (\$14.50) Dollars, for labor washing streets and building Hose Rack, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Andrew Auxier Jr. be allowed the sum of Fourteen and 50/100 (\$14.50) Dollars, for labor washing streets and building Hose Rack, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Ed Auxier be allowed the sum of Three (\$3.00) Dollars, for labor washing streets and building Hose Rack, payable out of General Expenditure Budget Fund.

ORDERED THAT:

W.E. Donaldson be allowed the sum of Thirty (\$30.00) Dollars, for work on Street of Julius Avenue above present pavement, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Truth Publishing Company be allowed the sum of Twenty Five (\$25.00) Dollars, for advertising in said paper, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Carl Young be allowed the sum of Three Hundred Fifty (\$350.00) Dollars, for final estimate on sewer construction on Jefferson Street Sewer, payable out of General Expenditure Budget Fund.

ORDERED THAT:

W.E. Donaldson be allowed the sum of Fifteen (\$15.00) Dollars, for work on Julius Avenue above present pavement, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The First National Bank be allowed the sum of Fifty (\$50.00) Dollars, for rental for Police station for February 1930, payable out of General Expenditure Budget Fund.

On motion duly made, seconded and carried, Council is adjourned until the 25th day of February 1930.

APPROVED:

ATTEST:

J.E. Doud
CITY CLERK.

J.H. Doud
MAYOR