

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 in said city on the 25th day of February 1930, the following were present, Mayor, F.A. Connolly, Councilmen, G.H. Francisco and Elmon Walters.

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

APPROVED:

ATTEST:

CITY CLERK.

MAYOR

At a regular meeting of the Common Council of the City of Pikeville, Kentucky, convened and held on the 4th day of March 1930, at the city hall in said city, the following were present: Mayor, F.A. Connolly, Councilmen, G.H. Francisco, D.C. Moore and Stafford Sowards.

The minutes of the City Council at its former meetings not heretofore read and approved, are now read and approved.

Councilmen, T.N. Huffman Jr., and Rush Sword are now present and acting.

On motion duly made, seconded and carried, the Tax Exoneration request of G.C. Honaker, is disallowed.

The Street Committee is directed to investigate and make report to the Council its findings as to the conditions of the streets, where they were affected by the laying of the gas mains by the Southeastern Kentucky Utilities Gas Co.,

An Ordinance entitled "An Ordinance providing for and fixing a penalty on City Tax Tickets for the year 1929, which are not paid before the 8th day of March 1930" is presented and read and G.H. Francisco moved the adoption of said Ordinance and said motion being duly seconded by T.N. Huffman Jr., upon a roll call of the council, the vote was as follows:

G.H. Francisco,	Yes	Stafford Sowards	Yes
D.C. Moore	Yes	Rush Sword	Yes
T.N. Huffman Jr.,	Yes	Elmon Walters	Absent.

The result of the vote being announced, the Mayor declared said motion carried and said Ordinance adopted.

On motion duly made, seconded and carried, Clarence Polley/^{estate} is exonerated from paying city taxes for the year 1929, on a valuation of Twenty Five Hundred (\$2500.00) Dollars, charged against it by the city, same amount having been given in under the name of J.L. Morgan, Trustee, and paid on by him, on the same property listed against Clarence Polley. The Tax Collector will deduct from the face of the ticket charged against Clarence Polley for the year 1929, the sum of \$18.75, and keep a copy of this order and file same in his final settlement with the city for the taxes charged against him for said year.

The Public Utilities Committee is directed to investigate and report to the City Council at its next regular meeting, the nature and kind of contract that can be secured on the fire station for an extention of time &c.,

The matter of traffic regulations is referred to the Street Committee for investigation and report on same.

The Settlement made by the City Clerk with the Police Judge for the month of February 1930, is presented, read and ordered approved and filed and recorded.

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The Settlement made by the City Clerk with the Chief of Police for the month of February is presented, read, approved and ordered filed and recorded.

The Settelement made by the City Clerk with the Tax Collector for the month of February is presented, read, approved and ordered filed and recorded.

ORDERED THAT:

R.P. Robinson be allowed the sum of One Hundred Fifty (\$150.00) Dollars, for salary as Chief of Police for February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

K.B. Elswick be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for salary as Policeman for February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

E.B. Coleman be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for salary as Policeman for February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Alex L. Ratliff be allowed the sum of One Hundred (\$100.00) Dollars, for salary as Police Judge for month of February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Zach Justice be allowed the sum of One Hundred (\$100.00) Dollars, for salary as City Attorney for month of February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

J.E. Sanders be allowed the sum of Seventy Seven and 50/100 (\$77.50) Dollars, for salary and services as City Clerk for February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Walter Hatcher be allowed the sum of Twenty and 83/100 (\$20.83) Dollars, for salary as City Treasurer for February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

F.A. Connolly be allowed the sum of Twenty and 83/100 (\$20.83) Dollars, for salary as Mayor for February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Andrew Auxier Jr., be allowed the sum of Eighty Four (\$84.00) Dollars, salary as caretaker of Fire Station for February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

W.J. Ward Jr., be allowed the sum of Five (\$5.00) Dollars, Salary as ~~caretaker~~ City Engineer for February 1930, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Frank Hall be allowed the sum of One Hundred Sixty Six and 67/100 (\$166.67) Dollars, for street cleaning for February 1930, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Kentucky & West Virginia Power Company be allowed the sum of Three Hundred Thirty (\$330.00) Dollars, for power furnished for street lights for February 1930, payable out of Street Lighting Budget Fund.

ORDERED THAT:

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

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ORDERED THAT:

Home Furniture Company be allowed the sum of Ninety Three and 20/100 (\$93.20) Dollars, for invoice of 3-6-1930, to date, payable out of Fire Dept. Budget Fund.

ORDERED THAT:

Home Furniture Company be allowed the sum of Thirteen and 90/100 (\$13.90) Dollars, for invoice of 3-2-1930, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.C. Williamson be allowed the sum of Two (\$2.00) Dollars for labor washing streets, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Lundy Morris be allowed the sum of Two (\$2.00) Dollars, for labor washing streets, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.M. Young, Jailer, be allowed the sum of Two Hundred Seven and 70/100 (\$207.70) Dollars, for dieting and lodging city prisoners for January and February 1930, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ed Auxier be allowed the sum of Two (\$2.00) Dollars, for labor washing streets, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Andrew Auxier Jr., be allowed the sum of Two (\$2.00) Dollars, for labor washing streets, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Lilburn Pinson be allowed the sum of One Hundred Fifty (\$150.00) Dollars, for labor grading eighth street and putting cinders on alleys, payable out of General Expenditure Budget Fund.

ORDERED THAT:

W.B. Syck be allowed the sum of Eighty Nine and 27/100 (\$89.27) Dollars, for collecting city taxes @ $1\frac{1}{2}$ percent Commission on \$5,951.04, payable out of the General Expenditure Budget Fund.

ORDERED THAT:

R.B. Robinson be allowed the sum of Five and 75/100 (\$5.75) Dollars, for expenses incurred in hauling dead dogs and printing city signs, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Chemical Bank & Trust Company be allowed the sum of Eight and 94/100 (\$8.94) Dollars, for Commission on water works bond coupons, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.E. Stanley be allowed the sum of Three Hundred Seventy Nine and 20/100 (\$379.20) Dollars, for dieting and lodging city prisoners for last hal of 1929, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

M.E. Stratton be allowed the sum of Seven (\$7.00) Dollars, for moving city hall furniture, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Pikeville Supply & Planing Mill Company be allowed the sum of One and 57/100 (\$1.57) Dollars, for lumber for Police Station, payable out of the General Expenditure Budget Fund.

ORDERED THAT:

J.E. Sanders be allowed the sum of Twenty Five (\$25.00) Dollars, for refund of city license fees on Weddington Theatre, payable out of General Expenditure Budget Fund.

ORDERED THAT:

W.J. Ward Jr., be allowed the sum of Twenty (\$20.00) Dollars, for two days work on Jefferson Street Sewer and Road sewer, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Southern Bell Telephone & Telegraph Company be allowed the sum of thirty five cents (\$0.35) for service calls from Police Station, payable out of General Expenditure Budget Fund.

ORDERED THAT:

General Service Garage be allowed the sum of Five and 80/100 (\$5.80) Dollars for gasoline for fire truck, payable out of Fire Department Budget Fund,

ORDERED THAT:

T.E. Newton be allowed the sum of One Hundred Seventy Five (\$175.00) Dollars, for salary as Supt., of water Dept., for February 1930, payable out of Water Fund.

ORDERED THAT:

A.S. Corbin be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for salary as Pump Operator for water Dept., for February 1930, payable out of Water Fund.

ORDERED THAT:

Tom Fields be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for salary as Service Employee for water Dept? for February 1930, payable out of Water Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be allowed the sum of Three Hundred Fifty One and 60/100 (\$351.60) Dollars, for power furnished water Dept., for February 1930, payable out of Water Fund.

ORDERED THAT:

Foster-Thornburg Hdwe., Company be allowed the sum of One Hundred Sixteen and 10/100 (\$116.10) Dollars, for invoice of 1-31-1930, payable out of Water Fund.

ORDERED THAT:

T.E. Newton be allowed the sum of Thirty Four and 26/100 (\$34.26) Dollars, for current expense account of Supt of Water Dept. for February 1930, payable out of Water Fund.

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

APPROVED:

H. H. H. H.
Mayor

ATTEST:

J. E. Doud
City Clerk.