

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 17th day of December 1929, the following were present: Mayor, F.A. Connolly, Councilmen, Elmon Walters, Stafford Sowards, G.H. Francisco, and D.C. Moore.

All minutes of the council not heretofore read are now read and upon motion duly made, seconded and carried, are approved.

Councilman, T.N. Huffman, now present and acting.

The matter of repairing the street in front of G.C. Honaker property, is referred to the Street Committee.

Councilman, Rush Sword now present and acting.

ORDERED THAT:

Ed Auxier be allowed the sum of Thirty Six and 50/100 (\$36.50) Dollars, for salary as fireman 6 months and attending 12 fires @ \$2.00 per fire, payable out of Fire Dept. Budget Fund.

ORDERED THAT:

Londy Morris be allowed the sum of Thirty Six and 50/100 (\$36.50) Dollars, for salary as fireman 6 months and attending 12 fires @ \$2.00 each, payable out of Fire Dept. Budget Fund.

ORDERED THAT:

Earl Thompson be allowed the sum of Thirty Six and 50/100 (\$36.50) Dollars, for salary as fireman 6 months and attending 12 fires @ \$2.00 each, payable out of Fire Dept. Budget Fund.

ORDERED THAT:

J.C. Williamson be allowed the sum of Thirty Six and 50/100 (\$36.50) Dollars, for salary as fireman 6 months and attending 12 fires @ \$2.00 each, payable out of Fire Department Budget Fund.

ORDERED THAT:

J.C. Williamson be allowed the sum of Thirty Six and 50/100 (\$36.50) Dollars, for salary of Mell McCoy as fireman 6 months and attending 12 fires @ \$2.00 each, payable out of Fire Department Budget Fund.

ORDERED THAT:

Ken Arnold be allowed the sum of Thirty Six and 50/100 (\$36.50) Dollars, for salary as fireman for 6 months and attending 12 fires @ \$2.00 each, payable out of Fire Department Budget Fund.

ORDERED THAT:

Clancy Picklesimer be allowed the sum of Thirty Six and 50/100 (\$36.50) Dollars, for salary as fireman for 6 months and attending 12 fires @ \$2.00 each, payable out of Fire Department Budget Fund.

ORDERED THAT:

Frank Lark be allowed the sum of Thirty Six and 50/100 (\$36.50) Dollars, for salary as fireman for 6 months and attending 12 fires @ \$2.00 each, payable out of Fire Department Budget Fund.

ORDERED THAT:

Jeff Owens be allowed the sum of Eight (\$8.00) Dollars, for attending 4 fires @ \$2.00 each, payable out of Fire Department Budget Fund.

ORDERED THAT:

Ordered that Dick Ratliff be allowed the sum of Sixteen (\$16.00) Dollars, for attending 8 fires @ \$2.00 each, payable out of Fire Department Budget Fund.

ORDERED THAT:

Wendel Damron be allowed the sum of Ten (\$10.00) Dollars, for attending five fires @ \$2.00 each, payable out of Fire Department Budget Fund.

ORDERED THAT:

Lundy Morris be allowed the sum of Fifteen (\$15.00) Dollars, for attending fir station for 5 days, @ \$3.00 per day, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Leslan Justice be allowed the sum of Twenty Nine and 12/100 (\$29.12) Dollars, for working 7 days as Special Police, payable out of General Expenditure Budget Fund.

ORDERED THAT:

James Matney be allowed the sum of Thirty Five (\$35.00) Dollars, for working 7 days as chief of Police, during absence of Regular chief at Federal Court, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.C. Williamson be allowed the sum of Seven (\$7.00) Dollars, for Anti-Freeze for Police Car, payable out of General Expenditure Budget Fund.

ORDERED THAT:

R.P. Robinson be allowed the sum of Seven (\$7.00) Dollars, for Anti-Freeze for Police Car, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Co., be allowed the sum of Six and 80/100 (\$6.80) Dollars, for service calls to December 15th 1929, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be allowed the sum of Thirty One and 58/100 (\$31.58) Dollars, for invoices of 11-27, 28, and 29, 1930, payable out of Fire Department Fund.

ORDERED THAT:

Moricle Battery Shop be allowed the sum of One and 25/100 (\$1.25) Dollars, for invoice of 12-8-1930, payable out of Fire Department Budget Fund.

ORDERED THAT:

S.J. Stewart be allowed the sum of Twenty Nine and 16/100 (\$29.16) Dollars, for 7 days work as special police in absence of regular policemen at Federal Court, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Ancel Ratliff be allowed the sum of Twenty Four (\$24.00) Dollars, for attending 12 fires @ \$2.00 each, payable out of General Expenditure Budget Fund.

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

APPROVED:

ATTEST:

J.E. Lough
CITY CLERK.

[Signature]
MAYOR