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 3rd day of February 1931, the following were present: G.H. Francisco, Rush Sword, D.C. Moore and Elmon Walters, Councilmen and F.A. Connolly, Mayor.

The minutes of the last meeting of the council are read and approved.

It appearing that W.P. Call and J.M. York having paid street paving assessments against their property, direct to the contractors, Campbell-Johnson Company, in the total sum of \$1992.71; W.P. Call, in the sum of \$946.22, and J.M. York, in the sum of \$1046.55, for paving on Julius Avenue, and it further appearing that Bonds had been issued by the city, covering said amounts, which bonds are now held by Campbell-Johnson Company; Now Therefore, comes A.S. Johnson, Secretary and Treasurer of the Campbell-Johnson Company and surrenders to the City of Pikeville, in open council, bonds, numbers 21, 23, 24 and 26, Series "F", of denominations of \$500.00 each, of the total sum of Two Thousand (\$2000.00) Dollars, together with all coupons, except number one (1) of each bond, thereto attached, which bonds are ordered cancelled and turned over to the Gity Treasurer, to be preserved by him, until all of said bonds of said series have been surrendered, and upon motion duly made, seconded and carried, the lien on the property of J.M. York and W.P. Call for said Street Paving Assessments is released by the Gity of Pikeville, Kentucky.

The City clerk reports that pursuant to an order of this council that he advertised for bids on the construction of paving on Jefferson and Clevinger Streets, in the Pike County News for two consecutive weeks, and that he received the following bids:

BTREET PAVING BID OF J.E. STANLEY.

The bid of J.E. Stanley on Street Paving on Jefferson and Clevinger Street is opened in the presence of the Council and read, and upon motion duly made, seconded and carried, same is ordered filed by the Clerk, and the further consideration of the acceptance of said bid is postponed until the next meeting of the Board.

The Settlement made by the City Clerk with the Police Judge for the months of September, October, November, December 1930 and January 1931, are presented, read, approved and ordered filed.

The settlements made by the City Clerk with the Chief of Police for the months of September, October, November, December 1930, and January 1931, are presented, read, approved and ordered filed.

The Settlements made by the City Clerk with the Tax Collector for the month of January 1931, is presented, read, approved and ordered filed.

ORDERED THAT:
R.P. Robinson be allowed the sum of One Hundred Fifty (\$150.00) Dollars, for salary as Chief of Police for month of January 1931, payable out of Officers Salary Budget Fund.

ORDERED THAT:
J.C. Williamson be allowed the sum of One Hundred Twenty Five (\$125.00)
Dollars, for salary as Policeman for month of January 1931, 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 month of January 1931, payable out of Officers Salary Budget Fund.

ORDERED THAT:

James Crawford be allowed the sum of One Hundred Twenty Five (\$125.00)

Dollars, for salary as Policeman for month of January 1931, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Alex L. Ratliff be allowed the sum of One Hundred (\$100.00) Dollars, for Salayy as Police Judge for month of January 1931, payable out of Officers Salry Budget Fund.

ORDERED THAT:

A.S. Ratliff be allowed the sum of One Hundred (\$100.00) Dollars, for Salary as Pelie City Counsel for month of January 1931, payable out of Officers Salary Budget Fund.

ORDERED THAT:
Walter Hatcher be allowed the sum of Twenty and Eighty three 1/100
(\$20.83) Dollars, for Salary as City Treasurer for month of January 1931, 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 month of January 1931, payable out of Officers Salary Budget Fund.

ORDERED THAT:
W.J. Ward Jr., be allowed the sum of Five (\$5.00) Dollars, for salary as
City Engineer for month of January 1931, payable out of Officers Salary Budget Fund.

ORDERED THAT:
The First National Bank be allowed the sum of Fifty (\$50.00) Dollars, for rental on City Hall for month of February 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

A.J. Auxier be allowed the sum of Ninety Three (\$93.00) Dollars, for Sentary as Caretaker of Fire Station for January 1931, payable out of Officers Salary Budget Fund.

ORDERED THAT:

Kentucky & West Virginia Power Company be allowed the sum of Three Hundred Thirteen and 12/100 (\$313.12) Dollars for power for street lights for January 1931, payable out of Street lighting Budget Fund.

ORDERED THAT:
Garfield Sowards be allowed the sum of Two Hundred (\$200.00) Dollars, for cleaning streets for month of January 1931, payable out of Street Cleaning Budget Fund.

ORDERED THAT:
J.E. Sanders be allowed the sum of Eighty Four and 15/100 (\$84.15) Dollars,
for salary and services as City Clerk for month of January 1931, payable out of
Officers Salary Budget Fund.

ORDERED THAT:

R.P. Robinson be allowed the sum of Five (\$5.00) Dollars, for gasoline for Police Car for month of January 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:
J.C. Williamson be allowed the sum of Five (\$5.00) Dollars, for Gasoline for Police Car for month of January 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

E.B. Coleman be allowed the sum of Five (\$5.00) Dollars, for Gasoline for Police Car for month of January 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.G.-Will James Crawford be allowed the sum of Five (\$5.00) Dollars, for Gasoline for Police Car for month of January 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:
W.B. Syck be allowed the sum of Twenty Four and 66/100 (\$24.66) Dollars,
for collecting \$1,644.10, city taxes a line percent Commission, payable out of
General Expenditure Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be allowed the sum of Twelve and 25/100

Cumberland Publishing Company be allowed the sum of Twelve and 25/100

(\$12.25) Dollars, for bill of 1-2-31, payable out of General Expenditure Budget Fund.

ORDERED THAT:
Cumberland Publishing Company be allowed the sum of Fifty One and 75/100
(\$51.75) Dollars, for invoice of 2-1-1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:
J.M. Young be allowed the sum of Sixty One and 60/100 (\$61.60) Dollars,
for loding and dieting city prisoners for January 1931, payable out of Criminal
Prosecution Budget Fund.

ORDERED THAT:
Rush Sword be allowed the sum of Three and 86/100 (\$3.86) Dollars, for freight bill paid on sweeper, payable out of Street C, eaning Budget Fund.

ORDERED THAT:
The Chemical Bank and Trust Company be allowed the sum of Eight and 94/100 (\$8.94) Dollars, for commission on water bond coupons 2 of 1 percent, on \$3,575.60, payable out of General Expenditure Budget Fund.

ORDERED THAT:
The Sherwin Williams Company be allowed the sum of Forty Four and 25/100 (\$44.25) Dollars, for invoices of 4-4-1930 and 9-23-1930, payabel out of General Expenditure Budget Fund.

ORDERED THAT:
W.J. Ward Jr., be allowed the sum of Five (\$5.00) Dollars, for making map
of fire plugs and water mains, payable out of Fire Dept. Budget Fund.

ORDERED THAT:
Standard Drug Company be allowed the sum of One and 55/100 (\$1.55)
Dollars for invoice of January 19, 1931, payable out of Fire Department Budget
Fund.

ORDERED THAT:

Kentucky &. W. Va. Power Co., be allowed the sum of Five and 20/100

(\$5.20) Dollars, for bill for city hall for January 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:
Pikeville Supply & Planing Mill Company be allowed the sum of Two and 97/100 (\$2.97) Dollars, for invoices of 1-15;1-162 and 1-19-1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T.N. Huffman Coal Company be allowed the sum of Nine (\$9.00) Dollars, for invoices of 12-27-30; 1-5; and 1-14-1931, payable out of Fire Dept. Budget Fund.

ORDERED THAT:
Fabric Fire Hose Mompany be allowed the sum of Three Hundred Fifty (\$350.00)
Dollars, for balance of bill on fire hose bought 1930, payable out of General
Expenditure Budget Fund.

ORDERED THAT:

Eureka Fire Hose Company be allowed the sum of Three Hundred Fifty Seven and 30/100 (\$357.30) Dollars, for balance of bill on fire hose bought 1930, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Bi-Lateral Fire Hose Mfg. Company be allowed the sum of Three Hundred Twelve and 50/100 (\$312.50) Dollars, for balance on Bill of fire hose purchased 1930, payable out of General Expenditure 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 January 1931, 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 month of January 1931, 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 January 1931, payable out of Water Fund.

ORDERED THAT:

Kentucky & W.Va., Power Company be allowed the sum of Three Hundred

Forty Seven and 88/100 (\$347.88) Dollars, for power furnished water Dept., for

January 1931, payable out of Water Fund.

ORDERED THAT:
T.E. Newton be allowed the sum of Thirty Four and 22/100 (\$34.22) Dollars,
for current expense account of Supt. of Water Dept. for month of January 1931,
payable out of water fund.

ORDERED THAT:
Foster-Thornburg Hdwe., Company be allowed the sum of Two Hundred Sixteen
(\$216.00) Dollars, for invoice of December 13, 1930, payable out of Water Fund.

ORDERED THAT:
The Pikeville Supply and Planing Mill Company be allowed the sum of
Thirty Nine and 80/100 (\$39.80) Dollars, for invoice of 1-3-1930, payable out of
the water Fund.

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

APPROVED:

ATTEST: J. E. Donden

PROVED:

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 February 1931, the following were present: Mayor, F.A. Connolly; Councilmen, D.C. Moore, T.N. Huffman, Stafford Sowards and Elmon Walters.

All minutes of the council not heretofore read are now read and approved.

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

APPROVED:

ATTEST: J. E. Donders

CITY CLERK.

MAYOR