

MINUTES } CITY OF PIKEVILLE

On motion duly made, seconded and carried, Mr. Mayor is placed in charge of the City Clean-Up Campaign, and given full power and authority to arrange matters.

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

APPROVED:

ATTEST:

J.E. Bondhus
CITY CLERK.

[Signature]
MAYOR

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 5th day of May, 1931, the following were present: Mayor, F.A. Connolly, Councilmen, Rush Sword, G.H. Francisco, and D.C. Moore.

On motion duly made, seconded and carried, the reading of the minutes is passed until the next regular meeting of the board.

The Committee appointed to report on drainage conditions on Stratton Streets, makes its report, and reports that there is nothing the city can do about the matter, and the further consideration of this report is passed for further time.

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

F.A. Connolly be allowed the sum of Twenty and 83/00 (\$20.83) Dollars, for salary as Mayor for month of April 1931, payable out of Officers Salary Budget Fund.

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ORDERED THAT:

A.J. Auxier be allowed the sum of Ninety (\$90.00) Dollars, for salary as caretaker of fire station for April 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 of City Hall for May 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.E. Sanders be allowed the sum of One Hundred (\$100.00) Dollars for ~~balance~~ Salary and services as city clerk for April 1931, payable out of Officers Salary Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

James Crawford be allowed the sum of Five (\$5.00) Dollars, for gasoline for Police Car for April, 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

R.P. Robinson be allowed the sum of Eight and 98/100 (\$8.98) Dollars, for expenses paid out for city hall and dogs killed. Payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.E. Sanders be allowed the sum of Sixty Five (\$65.00) Dollars, for adding penalty to tax tickets and recording tax sales and services as City Clerk for April 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Marion Ratliff be allowed the sum of Three and 40/100 (\$3.40) Dollars, for work copying Specifications for Street Paving, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J.M. Young be allowed the sum of One Hundred Thirty Five (\$135.40) Dollars, for dieting and lodging city prisoners for April 1931, payable out of Criminal Prosecution Fund.

ORDERED THAT:

W.B. Syck, be allowed the sum of Twenty Three and 61/100 (\$23.61) Dollars, for collecting city taxes @ 1 1/2 percent commission on \$1574.27. Payable out of General Expenditure Budget Fund.

ORDERED THAT:

W.J. Ward be allowed the sum of Sixty (\$60.00) Dollars, for expenses of work on Jefferson Street and sidewalks, payable out of General Expenditure 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 April 1931, payable out of Officers Salary Budget Fund.

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ORDERED THAT:

Pike Supply & Planing Mill Company be allowed the sum of Three and 68/100 (\$3.68) Dollars, for invoices of 4-28; 4-16; 2-18-1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Standard Drug Company be allowed the sum of Three and 45/100 (\$3.45) Dollars, for invoice of 5-1-1931, payable out of Fire Department Budget Fund.

ORDERED THAT:

Kentucky & Wva. Power Co., be allowed the sum of Four and 60/100 (\$4.60) Dollars, for bill of 4-10-1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be allowed the sum of Six and 85/100 (\$6.85) Dollars, for calls to May 15th, 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T.N. Huffman Coal Company be allowed the sum of Three (\$3.00) Dollars, for bill of 3-30-1931, 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 month of April 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 of water department for April, 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 of water department for April, 1931, payable out of Water Fund.

ORDERED THAT:

T.E. Newton be allowed the sum of Thirty Four and 33/100 (\$34.33) Dollars, for current expense account of water Supt., for April, 1931, payable out of Water Fund.

ORDERED THAT:

Foster-Thornburg Hdwe., Company be allowed the sum of Two Hundred Thirty Two and 20/100 (\$232.20) Dollars, for invoice of 3-25-1931, payable out of Water Fund.

ORDERED THAT:

Emmons-Hawkins Hdwe., Company, be allowed the sum of Fifty Seven and 98/100 (\$57.98) Dollars, for invoice of 4-17-1931, payable out of Water Fund.

ORDERED THAT:

Pike Supply & Planing Mill Company be allowed the sum of Nine and 75/100 (\$9.75) Dollars, for invoice of 4-10-1931, payable out of Water Fund.

On motion duly made, seconded and carried, council is adjourned until Saturday, May 9th, 1931,

APPROVED:

ATTEST:

J. E. Sanders
CITY CLERK.

[Signature]
MAYOR