

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

A.S. Corbin be allowed the sum of One Hundred Twenty Five (\$125.00) Dollars, for Salary as Pump Operator for water Department for July 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 Pump Operator for Water Department for July 1931, payable out of Water Fund.

ORDERED THAT:

Kentucky & W.Va. Power Company be allowed the sum of Three Hundred Thirty Nine and 20/100 (\$339.20) Dollars, for power furnished water Dept. for July 1931, payable out of Water Fund.

On motion duly made, seconded and carried, council is adjourned until the 11th day of August 1931.

APPROVED:

ATTEST:

J. E. Sowards
CITY CLERK.

F. A. Connolly
MAYOR

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 11th Day of August 1931, the following were present: Mayor, F.A. Connolly, Councilmen, T.N. Huffman, Rush Sword, Stafford Sowards.

The minutes of the City Council not heretofore read are now read, and upon motion duly made, seconded and carried, same is approved and ordered signed.

Councilman, G.H. Francisco now present and acting.

Hon. L.B. Coleman appeared before the City Council and asked for a reduction on the assessment of the Merchants Grocery Company, for the year 1931, and upon motion duly made, seconded and carried, the further consideration of this request is passed until the next meeting of the Board.

An Ordinance entitled "An Ordinance fixing the license fee or annual tax on pool rooms in the city of Pikeville, Kentucky" is presented and read and Councilman, G.H. Francisco moved the adoption of same, and said motion being duly seconded by Rush Sword, upon a roll call the vote was as follows:

G.H. Francisco	Yes	D.C. Moore,	Absent
Rush Sword	Yes	T.N. Huffman,	No
Stafford Sowards	Yes	Elmon Walters	Absent.

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

ORDERED THAT:

J.M. Young be allowed the sum of One Hundred Seventy Two (\$172.60) Dollars, for lodging and dieting City Prisoners for July 1931, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

W.B. Syck be allowed the sum of Eight and 94/100 (\$8.94) Dollars, for collecting \$596.97, City taxes @ 1½ percent commission, payable out of General Expenditure Budget Fund.

ORDERED THAT:

General Service Garage be allowed the sum of Forty Eight and 80/100 (\$48.80) Dollars, for invoices of 1-31; 1-31; 2-28/ 3-31/ 4-13/ 4-30/ 4-19/ 5-31/ 5-30/ and 6-30-1931, payable out of Fire Dept. Budget Fund.

ORDERED THAT:

Kentucky & W.Va. Power Company be allowed the sum of Sixteen and 40/100 (\$16.40) Dollars, for lights for city hall for July 14, 1931, payable out of General Exp. Budget Fund.

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Austin-Western Road Machinery Company be allowed the sum of Seventy Seven and 43/100 (\$77.43) Dollars, for bill of June 1, 1931, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

American La-France & Foamite Ind. be allowed the sum of Five and 67/100 (\$5.67) Dollars, for invoice of May 28, 1931, payable out of Fire Dept. Budget Fund.

ORDERED THAT:

Call Bros. Hdwe. Co. be allowed the sum of Fifteen and 90/100 (\$15.90) Dollars, for bill of June 27, 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Call Bros. Hdwe. Co. be allowed the sum of Twenty Six and 47/100 (\$26.47) Dollars, for bill of June 27, 1931, payable out of Fire Dept. Budget Fund.

ORDERED THAT:

T.E. Newton be allowed the sum of Fifty Five and 66/100 (\$55.66) Dollars, as Current Expense Account of Supt. of Water Dept. for July 1931, payable out of the Water Fund.

ORDERED THAT:

The Garlock Packing Company be allowed the sum of Eight and 33/100 (\$8.33) Dollars, for invoice of 7-20-1931, payable out of Water Fund.

ORDERED THAT:

The Ludlow Valve Mfg. Co. be allowed the sum of Twenty One and 80/100 (\$21.80) Dollars, for invoice of 7-8-1931, payable out of water fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be allowed the sum of Seven & (\$7.00) Dollars, for invoice of 7-18-1931, payable out of water fund.

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

APPROVED:

ATTEST:

CITY CLERK.

MAYOR