## MINUTES } CITY OF PIKEVILLE

ORDERED THAT: Southern-Bell Telephone & Telegraph Company be allowed the sum of Eleven and 45/100 (\$11.45) Dollars, for service calls to September 16th, 1931, payable out of General Expenditure Budget Fund.

On motion duly made, seconded and carried, council is adjourned until the 28th day of September 1931.

ATTEST: E. Sonders
CITY CLERK.

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 28th Day of September 1931, the following were present: F.A. Connolly, Councièmen D.C. Moore and Rush Sword.

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

APPROVED:

ATTEST: E Soudies CITY CLERK.

,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 6th day of October 1931, the following were present: Mayor, F.A. Connolly, Councilmen, D.C. Moore, Rush Sword and G.H. Francisco.

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

On motion duly made, seconded and carried, a Building Permit is granted to J.J. Moore, for the construction of a Brick Building on Caroline Avenue, same to be constructed in conformity with the Building Ordinances now in effect in the City of Pikeville, Kentucky.

On motion duly made, second and carried, a Building Permit is granted to Mrs. Tina B. Miller, to construct a house on 2nd Street, same to be constructed in conformity with the Building Ordinance now in effect in the City of Pikeville, entucky.

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

Settlement made by the City Clerk with the Police Judge for the month of September 1931, is presented, read, approved and ordered filed.

Settlement made by the City Clerk with the Chief of Police for the month of September 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 September 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 September 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 September 1931, payable out of Officers Salary Budget Fund.

## MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

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

Dollars, for Salary as Policeman for September 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 September 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 September 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 October 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:
Walter Hatcher be allowed the sum of Twenty and 83/100 (\$20.83) Dollars,
for Salary as City Treasurer for September 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 September 1931, payable out of Officers Salary Budget Fund.

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

ORDERED THAT:

A.J. Auxier be allowed the sum of Ninety (\$90.00) Dollars, for Salary as caretaker of fire station for September 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 September

1931, payable out of Street Lighting Budget Fund.

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

ORDERED THAT:

J.E. Sanders be allowed the sum of One Hundred (\$100.00) Dollars, for service and salary as City Clerk for September 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 September 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 September 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 September 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 September 1931, payable out of General Expenditure Budget Fund.

ORDERED THAT:
Albert Bentley be allowed the sum of Fifty (\$50.00) Dollars, for payment on construction of sidewalks through intersection of streets, payable out of general expenditure budget fund.

## MINUTES } CITY OF PIKEVILLE

ORDERED THAT:
J.M. Young be allowed the sum of One Hundred Two and 50/100 (\$102.50)
Dollars, for lodging and dieting city prisoners for September 1931. Payable out of the Criminal Prosecution Fund.

ORDERED THAT:
W.J. Ward Jr., be allowed the sum of Eighty Five (\$85.000) Dollars, for 81 days work on Jefferson and Clevinger Streets, payble out of General Expenditure Budget Fund.

ORDERED THAT:
W.J. Ward Jr., be allowed the sum of Sixty (\$60.00) Dollars, for work on sidewalks, payable out of General Expenditure Budget Fund.

ORDERED THAT:
C.&.O. Railway Company be allowed the sum of Three Hundred Eighty Seven and 96/100 (\$387.96) Dollars, for Freight on two cars of Asphalt, payable out of General Expenditure Budget Fund.

ORDERED THAT:
J.B. Dick & Company be allowed the sum of One Hundred Thirty One and
52/100 (\$131.52) Dollars, for Bill for school books furnished to poor, payable out
of General Expenditure Budget Fund.

ORDERED THAT:
J.E. Justice be allowed the sum of Seventy (\$70.00) Dollars, for paving intersection of Julius Avenue and South College Street, payable out of General Expenditure Budget Fund.

ORDERED THAT:
T.E. Newton te allowed the sum of One Hundred Seventy Five (w175.00)
Dollars, for Salary as Supt. of Water Dept. for Sept. 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 September 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 Water Dept. for September 1931, payable out of
Water Fund.

ORDERED THAT:
Cumberland Publishing Company be allowed the sum of Forty (\$40.00) Dollars,
for 3000 post cards, payable out of water fund.

ORDERED THAT:

Kentucky & W. Va., Power Co., be allowed the sum of Three Hundred Fifty Four

08/100 (\$354.08) Dollars, for power furnished water Department for month of

September 1931, payable out of water furnd.

ORDERED THAT:
T.E. Newton be allowed the sum of Sixty One and 85/100 (\$61.85) Dollars,
for current expense account of Supt. of water Dept. for Sept. 1931, payable out of
Water Fund.

ORDERED THAT:
Foster-Thornburg Hdwe. Co. be allowed the sum of Forty Eight (\$48.00)
Dollars, for invoice of 9-16-1931, payable out of water fund.

ORDERED THAT:
Pike Supply & Planing Mill Company be allowed the sum of Twenty Four and 84/100 (\$24.84) Dollars, for invoices of 9-12/9-16/9-21/9-7-1931, payable out of water fund.

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

APPROVED:

ATTEST: 2 Dond

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