MINUTES } CITY OF PIKEVILLE

At the regular meeting of the City Council of the City of Pikeville. convened and held at the City Hall in the City of Pikeville, on the 1st day of September, 1936, the following proceedings were had:

Not having a forum present meeting was adjourned until Friday, September 4, 1936.

Attest:
Chas. R. Epperson
Charles R. Epperson,
City Attorney,

APPROVED: K. J. Day
K.J. Day, Mayor

At the adjourned meeting of the City Council of the City of Pikeville convened and held at the City Hall in the City of Pikeville, on the 4th day of September, 1936, the following proceedings were had:

Present Mayor, K.J. Day,
&
Councilmen, T.E. Rodgers,
G.C. Call,
Mahlon Hall,
Neuhlan Taylor,

A Committee aopeared with reference to the improvement of Poplar Street by WPA funds, and same was referred to City Attorney for thepurpose of drawing proper orders.

Brother Catlin appeared with reference to repairing sewer on Julian Ave. and same was referred to T.E. Newton.

Mr. Stratton appeared with reference to construction of sidewalk on South College Street, and same was referred to City Attorney.

Motion was duly made seconded and carried adopting the resolution for the improvement of South Hibbard Street. Vote on same being as follows: T.E. Rodgers-yes,G.C. Call--No; Mahlon Hall-yes; Neuhlan Taylor, Yes.

Motion was made, seconded and carried, to allow all the monthly bills for the month of August, which is as follows:

ORDERED THAT: Curtis Vanover be allowed the sum of $1.50,five hours work on Street at 30 cts. per hr. (General expense fund)

ORDERED THAT: Kentucky West Virginia power bo. be allowed the sum $4.14, for lights, city building, month of August. (General Expenditure Fund)

ORDERED THAT: Southern Bell Telephone Co. be allowed the sum of $1.65 for telephone bill for Police Dept. month of August. (Gen.Expend.Fund)

ORDERED THAT: Ben Auxier be alowed the sum of $8.00 for engineering work done to date. (Gen. Expend.Fund)

ORDERED THAT: Chas. Trivette be allowed $3.00 for one days work as helper as city engineer. (Gen. Expend Fund)

ORDERED THAT: True Service Station be allowed the sum of $21.30 out of general expenditure fund .

ORDERED THAT: D.B. Roberts be paid the sum of $11.50 to be paid out of general expenditurefund.

ORDERED THAT : Cumberland Publishing Co. be paid the sum of $10.00 for invoice of 7/8th and 7/16/36 to be paid out of general expenditure fund.

ORDERED THAT: Cumberland Publishing Co. be paid the sum of $38.25 for invoice 7th and 20th, to be paid out of General expenditure fund.

ORDERED THAT: W.E. Hopkins be paid $47.75, balance on rent out of the general expenditure fund.

ORDERED THAT: W.E. Hopkins be paid $ 8.00 invoice 9th and 1st seme to be paid out of general expenditure fund.

ORDERED THAT: Call Brothers Hadw.Co. be paid $25.05, invoice 9th and 1st. to be paid out of general expenditure fund.

STANDARD PTG. & PUB. CO., HUNTINGTON, W. VA. 250 9-35 86586

ORDERED THAT: Kentucky-West Virginia Power Co. be paid the sum of $287.10 for street and traffic lights for August, 1936. (Street Lighting Fund)

ORDERED THAT: Charlie Ratliff be paid the sum of $44.13, dieting prisoners, to Sept. 1st, 1936, paid out of Criminal Prosecution Fund.

John Helvey be paid the sum of $1.50, for five hours washing streets, out of Street Cleaning Fund.

Paintsville Herald be paid the sum of $4.65, invoice 9-1-36, Criminal Prosecution Fund.

True Service Station be paid the sum of $2.35, acct. to date for fire trucks. Fire Dept. Fund.

The Whizz Boys be paid $2.82, invoice 8-26-36, out of Fire Dept. Funds.

W.S. Darley Co. be paid the sum of $10.82, acct. to date out of Fire Dept. Funds.

American La France Co. to be paid the sum of $26.83, invoice No. 55115, out of Fire Dept. Fund.

Home Furniture Company to be paid the sum of $6.50, invoice 9-1-36, out of Criminal Prosecution Fund.

Southern Bell Telephone Co. be paid the sum of $3.60, for fire dept. phone, to be paid out of fire Dept. fund.

A.D.Cline be paid the sum of $250.00, rent on city building, for May, June, July, August and September, 1936, to be paid out of rent fund.

There being no further business before the meeting, the meeting was adjourned until the next regular meeting.

Attest:
Chas. R. Epperson
Charles R. Epperson,
City Clerk.

APPROVED: K.J. Day,
Mayor,
K. J. Day

At a regular meeting of the City Council of the City of Pikeville convened and held at the City Hall in the City of Pikeville on the 15th day of September, 1936, the following proceedings were had:

Present Mayor: K.J. Day
and
Councilmen: R.S. Johnson
W.C. Saunders,
Mahlon Hall.

There being no business before the meeting, the meeting was adjourned until the next regular meeting.

K. J. Day
Approved: K.J. Day, Mayor

Attest
Chas. R. Epperson
CHARLES R. EPPERSON
City Clerk.