

# MINUTES } CITY OF PIKEVILLE

At a regular meeting of the Common Council of the City of Pikeville, Kentucky, convened and held in the city hall in the City of Pikeville, Kentucky, on the 2nd day of March, 1943, the following were present:

Mayor, M. D. Flanary,  
and  
Councilmen, F. H. Sharp,  
Walter Walters,  
J. K. Hatmaker and  
Charles R. Epperson.

Councilmen, T. J. Howell, and Charles E. Childers, were absent.

The minutes of the last two meetings were read and approved.

Check for \$70.20 of J. M. Moore, U. S. Marshall, for keeping federal prisoners in city jail for month of January, 1943, was presented and directed to be turned over to the city treasurer.

J. C. Williamson, City Jailer, filed report for month of February, 1943, showing number of federal prisoners kept in city jail and amount charged therefor.

J. C. Williamson, City Jailer, filed report for month of February, 1943, showing number of prisoners kept in city jail and amount expended for dieting same.

J. C. Williamson, Fire Chief, filed report of date February 28, 1943, showing names and number of regular firemen for said month and number of fires.

E. E. Trivette, Police Judge, filed report for month of February, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$1507.00; amount paid out, \$520.00; amount due city, \$987.00.

A. R. Venters appeared before Council in behalf of Public Library, and said matter was passed for further consideration.

## ORDERED THAT:

R. P. Robinson be, and he is hereby allowed the sum of \$130.85 for salary as policeman and extra duties for month of February, 1943, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Jock Huffman be, and she is hereby allowed the sum of \$80.97 for salary as assistant clerk of utilities for the month of February, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Ralph Hagans be, and he is hereby allowed the sum of \$10.00 for reading gas meters for month of February, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$154.60 for salary as superintendent of utilities for the month of February, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$145.10 for salary as assistant superintendent of utilities for the month of February, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1912.06 for 14,163,412 cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for month of January, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

East. Kentucky Exploration Company be, and it is hereby allowed the sum of \$805.54 for 14,163,412 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for month of January, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

H. H. Ramey's Estate be, and it is hereby allowed the sum of \$115.08 for 1/8th of 14,163,412 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for the month of January, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Myre Cline, Clerk, be and she is hereby allowed the sum of \$4.99 for incidental expense account for the month of February, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$36.82 for salary for last half of February, 1943, as helper to water department, payable out of Water Works Department Fund.

## ORDERED THAT:

Myre Cline be, and she is hereby allowed the sum of \$92.85 for



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salary as clerk of utilities for month of February, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Gerty Osborne be, and he is hereby allowed the sum of \$97.60 for salary as helper to water department for the month of February, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$4.00 for service for phone No. 235 for month of February, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Walters Hardware be, and it is hereby allowed the sum of \$10.57 for account for four invoices dated January 1, January 9, January 30 and February 1, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Whizz Auto Parts Co., Inc., be, and it is hereby allowed the sum of \$3.98 for account, as per invoice dated 12-14-42, payable out of Water Works Department Fund.

## ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$106.30 for account for month of January, 1943, as per invoice dated 3-2-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$16.08 for electric service for water pump for month of February, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$372.16 for electric service for water works plant for month of February, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Myre Cline, Clerk, be, and she is hereby allowed the sum of \$9.44 for incidental expense account for the month of February, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Home Furniture Company be, and it is hereby allowed the sum of \$7.00 for account, as per invoice dated February 15, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Alex Lemon be, and he is hereby allowed the sum of \$250.00 for balance in full for constructing retaining wall on Jefferson Street, as per contract dated December 19, 1942, payable out of Water Works Department Fund.

## ORDERED THAT:

Alonzo Ford be, and he is hereby allowed the sum of \$2.00 for engineering work from John Street to County Poor Farm, as per invoice dated 3-1-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Armour & Company be, and it is hereby allowed the sum of \$11.85 for account, as per invoice dated 3-2-43, payable out of Water Works Department Fund.

## ORDERED THAT:

M. D. Flanary be, and he is hereby allowed the sum of \$40.00 for salary as Mayor for the month of February, 1943, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$126.10 for salary as police judge and clerk hire for month of February, 1943, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

W. G. Wheeler be, and he is hereby allowed the sum of \$73.85 for salary as city attorney for month of February, 1943, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$88.10 for salary as city clerk for the month of February, 1943, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

V. E. Bevins be, and he is hereby allowed the sum of \$20.84 for salary as city treasurer for month of February, 1943, payable out of Officers' Salary Budget Fund.

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ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$164.10 for salary as chief of police and extra duties for month of February, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. W. Pinson be, and he is hereby allowed the sum of \$130.85 for salary as policeman and extra duties for month of February, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Homer Dalton be, and he is hereby allowed the sum of \$130.85 for salary as policeman and extra duties for month of February, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

L. Dye be, and he is hereby allowed the sum of \$130.85 for salary as policeman and extra duties for month of February, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$116.60 for salary as fire chief and jailer for month of February, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Gene Pinson be, and he is hereby allowed the sum of \$111.85 for salary as caretaker for Fire Department for month of February, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$30.00 for salary as purchasing agent for month of February, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$500.00 for cleaning streets &c for month of February, 1943, (less \$25.00 for hose) payable out of Street Cleaning Department Budget Fund.

ORDERED THAT:

Pike County Health Department be, and it is hereby allowed the sum of \$50.00 for rent for office for month of February, 1943, payable out of Rental Budget Fund.

ORDERED THAT:

Gulf Oil Products be, and it is hereby allowed the sum of \$5.25 for account, as per invoice dated February 22, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Mrs. Lum Smith be, and she is hereby allowed the sum of \$5.00 for washing laundry for city jail for month of February, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$76.37 for incidental expense account as purchasing agent for February, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$5.57 for telephone service &c for phones No. 226 and 577 for February, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$6.15 for long distance calls for phone No. 223, for month of February, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Methodist Hospital of Kentucky be, and it is hereby allowed the sum of \$11.75 for 5 gallons Klomine, as per invoice dated 3-2-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$1.00 for electric service for city park for month of February, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$16.08 for electric service for city hall for month of February, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$16.00 for electric service for traffic lights for month of February, 1943, payable out of Street Lighting Budget Fund.



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## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$414.59 for electric service for street lights for month of February, 1943, payable out of Street Lighting Budget Fund.

## ORDERED THAT:

Alonzo Ford be, and he is hereby allowed the sum of \$50.00 for advance on work on city taxation map, as per invoice dated 3-2-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$26.75 for account as per invoice dated March 2, 1943, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Cox Auto Parts be, and it is hereby allowed the sum of \$10.16 for account, as per invoice dated March 1, 1943, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Riverview Service Station be, and it is hereby allowed the sum of \$3.38 for account, as per invoices dated 9-30-42 and 10-6-42, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$240.08 for dieting city prisoners for February, 1943, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$35.00 for work on streets &c., as per invoice dated 3-2-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$21.12 for work on streets &c., as per invoice dated 3-2-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Kirt Vanover be, and he is hereby allowed the sum of \$18.46 for work on streets &c., as per invoice dated 3-2-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Morris Stratton be, and he is hereby allowed the sum of \$78.46 for freight bill on Ground Sulphate Alumina, as per freight bill dated 3-10-43, payable out of General Expenditure Budget Fund.  
(This order is a part of minutes of meeting of March 23, 1943.)

UPON motion made, duly seconded and carried Council is adjourned until its next regular meeting.

APPROVED:

*M. D. Flanary*  
Mayor.

ATTEST:

*J. M. Hatcher*  
City Clerk.

At a regular meeting of the Common Council of the City of Pikeville, Kentucky, convened and held in the city hall in the City of Pikeville, Kentucky, on the 16th day of March, 1943, the following were present:

Mayor, M. D. Flanary,  
and  
Councilmen, J. K. Hatmaker.

All other Councilmen were absent.

Upon motion made, duly seconded and carried Council is adjourned until March 23, 1943.

APPROVED:

*M. D. Flanary*  
Mayor.

ATTEST:

*J. M. Hatcher*  
City Clerk.

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