

MINUTES } CITY OF PIKEVILLE

adjourned

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 19th day of August, 1943, the following were present:

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

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

J. K. Hatmaker moved that the Pikeville Public Library be allowed not exceeding the sum of Three Thousand (\$3000.00) Dollars for year beginning July 1, 1943, and ending June 30, 1944, payable monthly, not to exceed the sum of \$250.00 per month, payable out of General Expenditure Budget Fund. Walter Walters seconded said motion. Upon roll call the vote was as follows:

J. K. Hatmaker, Yes;
Walter Walters, Yes;
F. H. Sharp, Yes;
Charles E. Childers, Absent;
Charles R. Epperson, Absent;
T. J. Howell, Absent;
Mayor, M. D. Flanary, Yes.

The Mayor declared said motion carried.

F. H. Sharp moved that Joe F. Hatcher be hired to work at fire station during hours J. C. Williamson is at work at city park, at the rate of fifty cents per hour, up to and including September 5, 1943. Walter Walters seconded said motion, which carried unanimously.

J. K. Hatmaker moved that the city purchasing agent be authorized and directed to buy one tire and one tube for dump truck. F. H. Sharp seconded said motion, which carried unanimously.

ORDERED THAT:

Duncan Meter Corporation be, and it is hereby allowed the sum of \$716.84 for company's part of money collected from parking meters for period from 7-10-43 to 8-10-43, payable out of Purchasing Account, Parking Meter Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$97.60 for incidental gasoline expense account as per invoices dated 8-14-43, payable out of Water Works Department Fund, as of August 14, 1943.

ORDERED THAT:

Ervin Bowens be, and he is hereby allowed the sum of \$26.00 for labor, as per invoice dated 8-17-43, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

Hart Jones be, and he is hereby allowed the sum of \$5.00 for labor, as per invoice dated 8-17-43, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$19.00 for labor, as per invoice dated 8-17-43, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

Joe Ratliff be, and he is hereby allowed the sum of \$37.20 for labor for first half of August, 1943, at water works plant, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

Curt Justice be, and he is hereby allowed the sum of \$3.50 for serving one night as fire watchman, as per invoice dated 8-17-43, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

Ballard Morris be, and he is hereby allowed the sum of \$3.50 for serving one night as fire watchman, as per invoice dated 8-17-43, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

Jess Fields be, and he is hereby allowed the sum of \$8.00 for labor, as per invoice dated 8-17-43, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$23.50 for

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labor, as per invoice dated 8-17-43, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

Hansel Bowens be, and he is hereby allowed the sum of \$32.70 for labor, as per invoice dated 8-17-43, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$22.40 for labor, as per invoice dated 8-17-43, payable out of Water Works Department Fund, as of August 17, 1943.

ORDERED THAT:

R. H. Hobbs, Treasurer of Pike County Fair, be, and he is hereby allowed the sum of \$20.00 for one full page Ad for city in the Pike County catalogue, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Williams Feed and Transfer Company be, and it is hereby allowed the sum of \$7.50 for account, as per invoice dated 8-17-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

I. M. Staton be, and he is hereby allowed the sum of \$25.00 for rebuilding ten mattresses for jail, @ \$2.50, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Joe Hatcher be, and he is hereby allowed the sum of \$4.00 for work at fire station, as per invoice dated 8-17-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$47.90 for labor, as per invoice dated 8-17-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$32.70 for labor, as per invoice dated 8-17-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Ellis Coburn be, and he is hereby allowed the sum of \$29.50 for labor as per invoice dated 8-17-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$32.70 for labor, as per invoice dated 8-17-43, payable out of General Expenditure Budget Fund.

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

APPROVED:

M. D. Hickey
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.
