

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 7th day of September, 1943, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, J. K. Hatmaker,
F. H. Sharp, and
Walter Walters.
Councilmen, Charles R. Epperson, Charles E. Childers and
T. J. Howell, were absent.

The city clerk read the minutes of the meetings of July 20, 1943, August 3, 1943, August 17, 1943, and August 19, 1943, which were approved.

E. E. Trivette, Police Judge, filed report for the month of August, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$1553.88; amount paid out, \$511.00; amount due city, \$1042.88.

J. C. Williamson, Fire Chief, filed report showing names and number of regular and volunteer firemen, up to August 31, 1943, and showing number of fires and estimated damage.

J. C. Williamson, Jailer, filed report for August, 1943, showing number of prisoners and cost for dieting same.

J. C. Williamson, Jailer, filed report for August, 1943, showing number of federal prisoners and cost of dieting same.

J. C. Williamson, Jailer, presented check of J. M. Moore, U. S. Marshall, in the sum of \$23.40, for dieting federal prisoners during month of July, 1943, and housing same.

Pikeville Free Public Library filed budget for fiscal year beginning July 1, 1943, and ending June 30, 1944, which was read and passed for further consideration.

Walter Walters moved that J. C. Williamson be employed and delegated to remain working at city park up until and including September 30, 1943. J. K. Hatmaker seconded said motion, which carried.

Upon motion made, duly seconded and carried Fae Barrett is employed to work at city park as lady caretaker first five days of September, 1943, at total sum of \$15.00.

ORDERED THAT:

R. P. Robinson be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for month of August, 1943, payable out of Parking Meter Fund.

ORDERED THAT:

Jock Huffman be, and she is hereby allowed the sum of \$74.90 for salary as assistant clerk of utilities for month of August, 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 August, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$144.80 for salary as superintendent of utilities for August, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$147.10 for salary as assistant superintendent of utilities for month of August, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$170.15 for account, as per invoices dated August 3, August 12 and August 13, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

A. J. and John Peters be, and they are hereby allowed the sum of \$22.64 for account, as per invoice dated 9-6-43, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Emmons Hawkins Hardware Company be, and it is hereby allowed the sum of \$93.04 for account, as per invoice dated 8-21-43, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Williamson Supply Company be, and it is hereby allowed the sum

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of \$61.08 for account, as per invoice dated August 6, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$227.55 for account, as per two invoices, each dated 9-1-43, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$71.94 for account, as per C. & O. freight bill dated 8-21-43, payable out of Water Works Department Fund, as of August 21, 1943.

ORDERED THAT:

Alonzo Preece be, and he is hereby allowed the sum of \$100.00 for services rendered by water department and fire department of the City of Williamson, West Virginia, during month of August, 1943, payable out of Water Works Department Fund, as of August 25, 1943.

ORDERED THAT:

Pebble Coleman be, and she is hereby allowed the sum of \$4.00 for extra services rendered during August, 1943, payable out of Water Works Department Fund, as of August 25, 1943.

ORDERED THAT:

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

ORDERED THAT:

Myre Cline be, and she is hereby allowed the sum of \$87.40 for salary as clerk of utilities for month of August, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Gerty Osborne be, and he is hereby allowed the sum of \$117.70 for salary as helper at water department for August, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$8.00 for labor paid by said Akers, as per invoice dated 8-19-43, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$70.68 for incidental gasoline expense account as purchasing agent for August, 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 \$17.50 for electric service for water pump for August, 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 \$486.13 for electric service for water works plant for August, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Southern Bell Telephone & Telegraph Company be, and it is hereby allowed the sum of \$10.30 for services for phones No. 235 and 259, as per invoices dated 8-16-43, payable out of Water Works Department Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$175.00 for account, as per invoice dated 8-17-43, payable out of Water Works Department Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$30.44 for account, as per invoices dated 8-19-43, 8-23-43, 8-28-43 and 9-3-43, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy Electrical & Repair Company be, and it is hereby allowed the sum of \$63.00 for account, as per invoice dated 8-31-43, payable out of Water Works Department Fund.

ORDERED THAT:

True Service Station be, and it is hereby allowed the sum of \$9.50 for account, as per invoice dated 9-7-43, payable out of Water Works Department Fund.

ORDERED THAT:

Wallace & Tiernan Company, Inc. be, and it is hereby allowed the sum of \$11.34 for account, as per invoice dated 7-27-43, payable out of Water Works Department Fund.

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ORDERED THAT:

Thelma McCown be, and she is hereby allowed the sum of \$38.50 for working two weeks in lieu of Myre Cline while Myre Cline was on vacation, during August, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$116.19 for account, as per invoice dated 9-1-43, payable out of Water Works Department Fund.

ORDERED THAT:

J. E. Carney be, and he is hereby allowed the sum of \$10.30 for account, as per invoice dated 8-31-43, payable out of Water Works Department Fund.

ORDERED THAT:

Public Library, City of Pikeville, be, and it is hereby allowed the sum of \$750.00 for payment on allotment for fiscal year 1943-1944, payable out of General Expenditure Budget Fund, as of August 24, 1943.

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$147.10 for salary as Fire Chief, Jailer and Caretaker of park for August, 1943, payable out of Fire Department Budget Fund, as of August 28, 1943.

ORDERED THAT:

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

ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$124.80 for salary as police judge and clerk hire for August, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. G. Wheeler be, and he is hereby allowed the sum of \$74.30 for salary as city attorney for August, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$88.90 for salary as city clerk for August, 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 August, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$154.80 for salary as chief of police and extra duties for August, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. W. Pinson be, and he is hereby allowed the sum of \$129.80 for salary as policeman and extra duties for August, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Homer Dalton be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for August, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

L. Dye be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for August, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

Robert Carter, Jr. be, and he is hereby allowed the sum of \$113.30 for serving as caretaker of fire station for August, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

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

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ORDERED THAT:

Fae Lou Barrett be, and she is hereby allowed the sum of \$44.45 for salary as caretaker of park for August, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$59.20 for labor as per two invoices dated 8-31-43 and 9-7-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Jess Fields be, and he is hereby allowed the sum of \$12.00 for labor, as per invoice dated 9-7-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. P. Gibson be, and he is hereby allowed the sum of \$53.60 for labor, as per invoice dated 9-7-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Hansel Bowens be, and he is hereby allowed the sum of \$50.60 for labor, as per invoice dated 9-7-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$28.50 for labor, as per invoice dated 9-7-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Fae Barrett be, and she is hereby allowed the sum of \$14.80 for services at city park first five days of September, 1943, as caretaker, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$52.60 for labor, as per invoice dated 9-7-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Eryin Bowens be, and he is hereby allowed the sum of \$29.80 for labor, as per invoice dated 9-7-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Curt Vanover be, and he is hereby allowed the sum of \$52.60 for labor, as per invoice dated 9-7-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Joe Hatcher be, and he is hereby allowed the sum of \$62.30 for labor, as per invoice dated 8-31-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$156.24 for dieting city prisoners for August, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Alonzo Ford be, and he is hereby allowed the sum of \$40.00 for one map filing case made by Alex Osborne and paid for by said Ford, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$7.46 for electric service for park for August, 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 \$14.24 for electric service for city hall for August, 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 \$416.06 for electric service for street lights for August, 1943, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$9.60 for electric service for traffic lights for August, 1943, payable out of Street Lighting Budget Fund.

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ORDERED THAT:

Methodist Hospital of Kentucky be, and it is hereby allowed the sum of \$6.00 for two gallons of klorine, as per invoice dated July 28, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Huntington Typewriter Company be, and it is hereby allowed the sum of \$10.22 for account, as per invoice dated 8-16-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$50.75 for account, as per seven invoices dated up to and including August 3, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$12.20 for account, as per invoice dated 9-1-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of \$51.17 for account, as per invoice dated 8-31-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$62.91 for account, as per invoice dated 8-31-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

City Motor Company, Inc. be, and it is hereby allowed the sum of \$6.20 for account, as per invoices dated 7-31-43 and 8-12-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.55 for service for phone No. 577, as per invoice dated 8-16-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$20.00 for service for phone No. 226, as per invoice dated 8-16-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$18.12 for service for phone No. 223, as per invoice dated 8-16-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

General Service Station be, and it is hereby allowed the sum of \$48.38 for account, as per two invoices dated 9-1-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Western Auto Associate Store be, and it is hereby allowed the sum of \$29.65 for account, as per invoice dated Sept. 1, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$116.16 for account, 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. Flannery
Mayor.

ATTEST:

J. M. Katcher
City Clerk.

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