

# MINUTES | CITY OF PIKEVILLE

## ORDERED THAT:

Hansel Bowens be, and he is hereby allowed the sum of \$48.90 for labor, as per invoice dated 9-21-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$55.10 for labor, as per invoice dated 9-21-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Ed Bevins be, and he is hereby allowed the sum of \$11.70 for serving as special policeman as per invoice dated 9-21-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$48.40 for labor, as per invoice dated 9-21-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$75.70 for labor, as per two invoices dated 9-21-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Irwin Bowens be, and he is hereby allowed the sum of \$49.10 for labor, as per invoice dated 9-21-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Roy Salyers be, and he is hereby allowed the sum of \$26.60 for labor, as per invoice dated 9-21-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$24.80 for labor, as per invoice dated 9-21-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$14.40 for labor, as per invoice dated 9-21-43, 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. Flanary*  
Mayor.

ATTEST:

*J. M. Hatmaker*  
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 5th day of October, 1943, the following were present:

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

Councilmen, Charles R. Epperson and Charles E. Childers, were absent.

The city clerk read the minutes of meetings of September 7, 1943, and September 21, 1943, which were read and approved.

The city clerk read to Council report of City Engineer, giving his estimate of cost of building and laying sewer line near residence of P. H. Owens, on southern end of College Street, described in said report.

J. K. Hatmaker moved that P. H. Owens be given contract for installation of six inch sewer for about 300 feet distance on South College Street for the sum of \$250.00, contract to be drawn by the city attorney, and same to be subject to approval of city engineer, and said work to be done according to specifications furnished by city engineer. Walter Walters seconded said motion, which carried unanimously.



# MINUTES } CITY OF PIKEVILLE

J. C. Williamson, City Jailer, filed report for September, 1943, showing number of prisoners kept in said jail during said month and cost of dieting same.

J. C. Williamson, City Jailer, filed report for September, 1943, showing number of federal prisoners kept in city jail during said month and cost of dieting same.

J. C. Williamson, Fire Chief, filed report for September, 1943, showing number and giving names of regular firemen for said month.

E. E. Trivette, Police Judge, filed report for month of September, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$1324.20; amount paid out, \$467.00; amount due city, \$857.20.

A. J. Akxers, Tax Collector, presented and had filed settlements of A. J. Akxers, Tax Collector of the City of Pikeville, Kentucky, for the year 1941, and also for the year 1942.

## ORDERED THAT:

R. P. Robinson be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for September, 1943, payable out of Operating Account, 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 September, 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 September, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$74.55 for account, as per invoices dated October 1, 1943, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

City Motor Company be, and it is hereby allowed the sum of \$6.35 for account, as per invoice dated 9-30-43, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

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

## ORDERED THAT:

Myre Cline be, and she is hereby allowed the sum of \$37.40 for salary as clerk of utilities for September, 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 works plant for September, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$144.80 for salary as superintendent of utilities for September, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$147.10 for salary as assistant superintendent of utilities for September, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$55.60 for labor, as per invoice dated 10-5-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Wallace & Tiernan be, and they are hereby allowed the sum of \$60.67 for account, as per invoice dated 9-27-43, payable out of Water Works Department Fund.

## ORDERED THAT:

The National Supply Company be, and it is hereby allowed the sum of \$1.83 for account, as per invoice dated 8-18-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$2.41 for account, as per invoices dated 8-25-43 and 9-14-43, payable out of Water Works Department Fund.

AAG976



# MINUTES } CITY OF PIKEVILLE

ORDERED THAT: Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$7.80 for account, as per invoices dated 9-11-43 and 9-23-43, payable out of Water Works Department Fund.

ORDERED THAT: Big Sandy Dry Cleaners be, and it is hereby allowed the sum of \$100.00 for account, as per invoice dated 10-5-43, payable out of Water Works Department Fund.

ORDERED THAT: Morgan Kelley be, and he is hereby allowed the sum of \$47.40 for labor at water plant during last half of September, 1943, during vacation of Tom Fields, payable out of Water Works Department Fund.

ORDERED THAT: Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.40 for service for phones No. 235 and 259, as per invoices of 9-16-43, payable out of Water Works Department Fund.

ORDERED THAT: Cumberland Publishing Company be, and it is hereby allowed the sum of \$103.45 for account, as per invoices dated 10-1-43, payable out of Water Works Department Fund.

ORDERED THAT: Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$17.50 for electric service for water pump for September, 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 \$406.92 for electric service for water works plant for September, 1943, 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 September, 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 September, 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 September, 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 September, 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 September, 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 September, 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 September, 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 September, 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 September, 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 September, 1943, payable out of Officers' Salary Budget Fund.

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 September, 1943, payable out of Fire Department Budget Fund.



## MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

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

## ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$83.15 for incidental gasoline expense account for September, 1943, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Fred Dorton be, and he is hereby allowed the sum of \$13.50 for labor, as per invoice dated 10-5-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$60.20 for labor, as per invoice dated 10-5-43, 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 for September, 1943, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Joe F. Hatcher be, and he is hereby allowed the sum of \$38.10 for labor at park, as per invoice dated 10-5-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$15.00 for labor, as per invoice dated 10-5-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Jerry M. Robinson be, and he is hereby allowed the sum of \$31.50 for account, as per invoice dated 10-4-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$135.74 for dieting city prisoners during September, 1943, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$2.50 for labor, as per invoice dated 10-5-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Joe Coleman be, and he is hereby allowed the sum of \$3.50 for working one day as special policeman, as per invoice dated 10-3-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$14.00 for labor, as per invoice dated 10-5-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$29.00 for labor, as per invoice dated 10-5-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Sill Osborne be, and he is hereby allowed the sum of \$29.50 for labor, as per invoice dated 10-5-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Jack Blankinship be, and he is hereby allowed the sum of \$16.50 for labor, as per invoice dated 10-5-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

E. E. Trivette, Police Judge, be, and he is hereby allowed the sum of \$8.00, for labor claim of Curtis Vanover, garnisheed in Police Court, payable out of General Expenditure Budget Fund.

AAG976



## MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

Clark's Drugstore be, and it is hereby allowed the sum of \$6.00 for account, as per invoice dated 9-24-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$30.00 for renewal premium on bond of A. J. Akers, Tax Collector, from 10-1-43 to 10-1-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$10.75 for services for phone No. 577, \$2.55, and phone No. 226, \$8.20, as per invoices dated 9-16-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.45 for service for phone No. 223, as per invoice dated 9-16-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Walters Hardware be, and it is hereby allowed the sum of \$1.68 for account, as per invoices dated 7-26-43, 7-28-43 and 7-29-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$3.90 for account, as per invoice dated 9-22-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Home Furniture Company be, and it is hereby allowed the sum of \$19.50 for account, as per invoice dated 9-23-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Pike County Fair Association be, and it is hereby allowed the sum of \$52.40 for account, as per invoice dated 10-5-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Harold Sword and R. B. Johnson be, and they are hereby allowed the sum of \$75.00 for account, as per invoice dated 10-5-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$10.52 for account, as per invoice from 8-20-43 to and including 9-24-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$7.88 for electric service for park for September, 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 \$14.56 for electric service for city hall for September, 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 September, 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 September, 1943, payable out of Street Lighting Budget Fund.

Upon motion made, duly seconded and carried Council is adjourned until Wednesday, October 6, 1943.

APPROVED:

*M. D. Flannery*  
Mayor.

ATTEST: *J. M. Hatcher*  
City Clerk.