

## MINUTES } CITY OF PIKEVILLE

At a regular adjourned 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 Wednesday, October 6, 1943, the following were present:

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

There not being a quorum present Council stood adjourned.

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

Mayor, M. D. Flanary,  
and  
Councilmen, J. K. Hatmaker, and  
Charles R. Epperson.

There not being a quorum present council stood 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 2nd day of November, 1943, the following were present:

No one appearing (it being election night), Council stood 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 16th day of November, 1943, the following were present:

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

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

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The City Clerk read the minutes of meetings of October 5, October 19 and November 2, 1943, which were approved.

A. J. Akers, Purchasing Agent, turned in \$4.17 for long distance calls collected by him from telephone in city hall, which is directed to be turned over to the City Treasurer.

Alonzo Ford, City Engineer, filed report with reference to sewer line constructed by P. H. Owens on South College Street near Happy Hollow.

Homer Dalton, policeman, filed resignation, which is in words and figures as follows:

"Pikeville, Kentucky, Nov. 8, 1943.

To Hon. M. D. Flanary, Mayor,  
To Members of Pikeville City Council:

I submit to you my resignation as Police of the City of Pikeville, Ky., effective as of Nov. 8, 1943.

Homer Dalton."

F. H. Sharp moved that said resignation be accepted. Charles R. Epperson seconded said motion. Upon roll call the vote was as follows: F. H. Sharp, yes; Charles R. Epperson, yes; Walter Walters, yes; Charles E. Childers, absent; T. J. Howell, absent; J. K. Hatmaker, absent; Mayor, M. D. Flanary, yes. The Mayor declared said motion carried and said resignation duly accepted.

E. E. Trivette, Police Judge, filed report for month of October, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$1323.50; amount paid out, \$427.50; amount due city, \$896.00.

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

J. C. Williamson, City Jailor, filed report for October, 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 October, 1943, giving number and names of regular and volunteer firemen for said month.

Walter Walters introduced an ordinance entitled "AN ORDINANCE FIXING THE TIME AND PLACE FOR THE HOLDING OF ALL REGULAR MEETINGS OF THE COMMON COUNCIL OF THE CITY OF PIKEVILLE, KENTUCKY, AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH", and moved that said ordinance be passed and adopted. F. H. Sharp seconded said motion. Upon roll call the vote was as follows:

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

The Mayor declared said motion carried and said ordinance duly passed and adopted.

Garfield Blackburn, after having been designated by the Chief of Police and approved by the Mayor, as Special Policeman for one week, appeared before J. M. Hatcher, a Notary Public in and for Pike County, Kentucky, and took the oath of office as required by law.

The City Clerk presented and read receipt of A. J. Akers, Tax Collector, for taxes for year 1943, as follows:

"RECEIVED of John M. Hatcher, City Clerk, five tax books, containing City of Pikeville taxes for year 1943, as follows:

Book - Precinct No. 1, (Containing tickets 1 to 293, inclusive, which were filled out), (90 polls),	\$13,458.42
Book - Precinct No. 16, (Containing tickets 301 to 478, inc., which were filled out), (119 polls),	5,275.54
Book - Precinct No. 51, (Containing tickets 511 to 668, inc., which were filled out (123 polls),	2,412.76
Book - Precinct No. 56, (Containing tickets 696 to 874, inc., which were filled out), (134 polls),	3,380.72
Book - Precinct No. 80, (Containing tickets 896 to 1055, inc., which were filled out), (115 polls),	2,019.96
Total, - - - - -	\$28,546.96

This November 9, 1943.

A. J. Akers,  
Tax Collector, City of Pikeville, Ky.,  
for year 1943."



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## ORDERED THAT:

Duncan Meter Corporation be, and it is hereby allowed the sum of \$944.12, balance in full, of full purchase price of parking meters, payable out of Purchasing Account, Parking Meter Fund, as of October 11, 1943.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$8.85 for withholding tax for third quarter 1943, payable out of Operating Account, Parking Meter Fund, as of October 30, 1943.

## ORDERED THAT:

R. P. Robinson be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for October, 1943, payable out of Operating Account, Parking Meter Fund, as of November 1, 1943.

## ORDERED THAT: Francis, Francis &amp; Trivette,

~~Miller Meters~~, Inc., be, and it is hereby allowed the sum of \$6.68 for bond renewal of R. P. Robinson, Policeman, for year ending 1-1-44, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Miller Meters, Inc., be, and it is hereby allowed the sum of \$30.99 for account, as per invoice dated 10-15-43, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$641.58 for 4,752,411 cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for August, 1943, payable out of Operating Account, Gas Distribution System Fund, as of October 19, 1943.

## ORDERED THAT:

Eastern Kentucky Exploration Company be, and it is hereby allowed the sum of \$270.54 for 4,752,411 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for August, 1943, payable out of Operating Account, Gas Distribution System Fund, as of October 19, 1943.

## ORDERED THAT:

H. H. Ramey's Estate be, and it is hereby allowed the sum of \$38.36 for 1/8th of 4,752,411 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for August, 1943, payable out of Operating Account, Gas Distribution System Fund, as of October 19, 1943.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$40.90 for withholding tax for third quarter of year 1943, payable out of Operating Account, Gas Distribution System Fund, as of October 30, 1943.

## ORDERED THAT:

Jock Huffman be, and she is hereby allowed the sum of \$74.90 for salary as assistant clerk of utilities for October, 1943, payable out of Operating Account, Gas Distribution System Fund, as of November 1, 1943.

## ORDERED THAT:

Ralph Hagans be, and he is hereby allowed the sum of \$10.00 for reading gas meters for October, 1943, payable out of Operating Account, Gas Distribution System Fund, as of November 1, 1943.

## ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$144.80 for salary as superintendent of utilities for October, 1943, payable out of Operating Account, Gas Distribution System Fund, as of November 1, 1943.

## ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$147.10 for salary as assistant superintendent of utilities for October, 1943, payable out of Operating Account, Gas Distribution System Fund, as of November 1, 1943.

## ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$838.68 for 6,212,446 cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for September, 1943, payable out of Operating Account, Gas Distribution System Fund, as of November 2, 1943.

## ORDERED THAT:

Eastern Kentucky Exploration Company be, and it is hereby allowed the sum of \$353.32 for 6,212,446 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for September, 1943, payable out of Operating Account, Gas Distribution System Fund, as of November 2, 1943.

## ORDERED THAT:

H. H. Ramey's Estate be, and it is hereby allowed the sum of \$50.48 for 1/8th of 6,212,446 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for September, 1943, payable out of Operating Account, Gas Distribution System Fund, as of November 2, 1943.

## ORDERED THAT:

Myre Cline, Clerk, be, and she is hereby allowed the sum of \$15.62 for incidental expense account as clerk of utilities for October, 1943, payable out of Operating Account, Gas Distribution System Fund.

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**ORDERED THAT:**

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.00 for service for phones No. 259 and 235, payable out of Operating Account, Gas Distribution System Fund.

**ORDERED THAT:**

Cumberland Publishing Company be, and it is hereby allowed the sum of \$7.15 for account, as per two invoices dated 10-8-43, payable out of Operating Account, Gas Distribution System Fund.

**ORDERED THAT:**

Oil Well Supply Company be, and it is hereby allowed the sum of \$195.96 for account, as per invoices from 10-1-43 to and including 11-3-43, payable out of Operating Account, Gas Distribution System Fund.

**ORDERED THAT:**

United Carbon Company be, and it is hereby allowed the sum of \$1395.41 for 10,336,351 cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for October, 1943, payable out of Operating Account, Gas Distribution System Fund.

**ORDERED THAT:**

Eastern Kentucky Exploration Company be, and it is hereby allowed the sum of \$587.86 for 10,336,351 cu. ft. gas 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for October, 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 \$83.99 for 1/8th of 10,336,351 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for October, 1943, payable out of Operating Account, Gas Distribution System Fund.

**ORDERED THAT:**

Ben Williamson & Company be, and it is hereby allowed the sum of \$406.92 for account, as per invoice dated 10-6-43, payable out of Water Works Department Fund, as of October 15, 1943.

**ORDERED THAT:**

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$459.62 for account, as per invoice dated 10-8-43, payable out of Water Works Department Fund, as of October 15, 1943.

**ORDERED THAT:**

Joe Ratliff be, and he is hereby allowed the sum of \$37.20 for labor at water works plant for first half month of October, 1943, payable out of Water Works Department Fund, as of October 19, 1943.

**ORDERED THAT:**

T. T. Blackburn be, and he is hereby allowed the sum of \$57.40 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as of October 19, 1943.

**ORDERED THAT:**

Morgan Kelley be, and he is hereby allowed the sum of \$49.60 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as of October 19, 1943.

**ORDERED THAT:**

John P. Gibson be, and he is hereby allowed the sum of \$29.80 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as of October 19, 1943.

**ORDERED THAT:**

Charlie Gibson be, and he is hereby allowed the sum of \$19.70 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as of October 19, 1943.

**ORDERED THAT:**

Orion Mullins be, and he is hereby allowed the sum of \$14.90 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as of October 19, 1943.

**ORDERED THAT:**

John Ford be, and he is hereby allowed the sum of \$39.90 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as of October 19, 1943.

**ORDERED THAT:**

Lee Scott be, and he is hereby allowed the sum of \$32.90 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as per invoice dated 10-19-43, and as of 10-19-43.

**ORDERED THAT:**

Irvin Bowens be, and he is hereby allowed the sum of \$9.80 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as of October 19, 1943.

**ORDERED THAT:**

Hansel Bowens be, and he is hereby allowed the sum of \$8.80 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as of October 19, 1943.



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## ORDERED THAT:

Jim Price be, and he is hereby allowed the sum of \$7.05 for labor as per invoice dated 10-19-43, payable out of Water Works Fund, as of October 19, 1943.

## ORDERED THAT:

Sill Osborne be, and he is hereby allowed the sum of \$48.90 for labor, as per invoice dated 10-19-43, payable out of Water Works Department Fund, as of October 19, 1943.

## ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$53.60 for labor as per invoice dated 10-19-43, payable out of Water Works Department Fund as of October 19, 1943.

## ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$91.00 for amounts paid for labor to Bob Dye, \$32.40; Green Newsom, \$17.20; and Fred Dorton, \$41.40, payable out of Water Works Department Fund, as of October 19, 1943.

## ORDERED THAT:

Ben Williamson & Company be, and it is hereby allowed the sum of \$1465.34 for account, as per invoices dated 10-11-43 and 10-13-43, payable out of Water Works Department Fund, as of October 23, 1943.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$92.10 for Withholding Tax for third quarter, year 1943, payable out of Water Works Department Fund, as of October 30, 1943.

## ORDERED THAT:

Joe Ratliff be, and he is hereby allowed the sum of \$37.20 for labor at water works plant for last half month of October, 1943, payable out of Water Works Department Fund, as of November 1, 1943.

## ORDERED THAT:

Myre Cline be, and she is hereby allowed the sum of \$87.40 for salary as clerk of utilities for month of October, 1943, payable out of Water Works Department Fund, as of November 1, 1943.

## ORDERED THAT:

Gerty Osborne be, and he is hereby allowed the sum of \$117.70 for salary as helper at water works plant for October, 1943, payable out of Water Works Department Fund, as of November 1, 1943.

## ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$48.80 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Hansel Bowens be, and he is hereby allowed the sum of \$32.40 for labor, as per invoice dated 11-2-43 (less \$12.00 paid Methodist Hospital per order of Bowens), payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Methodist Hospital of Kentucky be, and it is hereby allowed the sum of \$12.00, deduction from wages of Hansel Bowens, as per order, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Irvin Bowens be, and he is hereby allowed the sum of \$49.40 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Jim Price be, and he is hereby allowed the sum of \$30.50 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Orion Mullins be, and he is hereby allowed the sum of \$37.70 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Charlie Gibson be, and he is hereby allowed the sum of \$49.90 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$53.10 for labor, as per invoice dated November 2, 1943, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Lee Scott be, and he is hereby allowed the sum of \$39.40 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

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## ORDERED THAT:

Sill Osborne be, and he is hereby allowed the sum of \$49.10 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$29.00 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$23.70 for labor, as per invoice dated November 2, 1943, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$55.10 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$60.40 for labor, as per invoice dated 11-2-43, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$17.50 for service for water pump for October, 1943, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$438.70 for electric service for water works plant for October, 1943, payable out of Water Works Department Fund, as of November 2, 1943.

## ORDERED THAT:

A. B. Kiser be, and he is hereby allowed the sum of \$45.50 for labor, as per invoice dated 11-8-43, payable out of Water Works Department Fund, as of November 8, 1943.

## ORDERED THAT:

Earl Kiser be, and he is hereby allowed the sum of \$49.10 for labor, as per invoice dated 11-8-43, payable out of Water Works Department Fund, as of November 8, 1943.

## ORDERED THAT:

Jay Justice be, and he is hereby allowed the sum of \$49.20 for labor, as per invoice dated 11-8-43, payable out of Water Works Department Fund, as of November 10, 1943.

## ORDERED THAT:

Lee Scott be, and he is hereby allowed the sum of \$18.00 for labor, as per invoice dated 11-8-43, payable out of Water Works Department Fund, as of November 11, 1943.

## ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$19.50 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund, as of November 16, 1943.

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$33.20 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Jake Lester be, and he is hereby allowed the sum of \$28.20 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Hansel Bowen be, and he is hereby allowed the sum of \$30.20 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Irvin Bowen be, and he is hereby allowed the sum of \$28.00 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Charlie Gibson be, and he is hereby allowed the sum of \$11.70 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$51.10 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Sill Osborne be, and he is hereby allowed the sum of \$25.30 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$33.20 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.



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## ORDERED THAT:

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

## ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$43.90 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$25.10 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Orion Mullins be, and he is hereby allowed the sum of \$23.70 for labor, as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Jim Price be, and he is hereby allowed the sum of \$33.30 for labor as per invoice dated 11-16-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Myre Cline, Clerk, be, and she is hereby allowed the sum of \$24.18 for incidental expense account as clerk of utilities for October, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$6.91 for account, as per invoice dated 10-29-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$442.89 for account for invoices from 10-1-43 up to and including 11-3-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Pennsylvania Salt Manufacturing Company be, and it is hereby allowed the sum of \$22.50 for account, as per invoice dated 10-13-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Ben Williamson & Company be, and it is hereby allowed the sum of \$1.33 for account, as per invoice dated 10-12-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$38.43 for account, as per invoices from 10-4-43 up to and including 11-8-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Bob Clark be, and he is allowed the sum of \$122.70 for working during month of September, 1943, during vacations of J. C. Williamson and Bob Carter, Jr., payable out of Fire Department Budget Fund, as of October 11, 1943.

## ORDERED THAT:

Alonzo Ford be, and he is hereby allowed the sum of \$5.00 for engineering services, as per invoice dated 10-18-43, payable out of General Expenditure Budget Fund, as of October 19, 1943.

## ORDERED THAT:

Ed Venters be, and he is hereby allowed the sum of \$30.50 for salary and attendance at fires as fireman during last half of year, 1943, payable out of Fire Department Budget Fund, as of October 19, 1943.

## ORDERED THAT:

Pikeville Mattress Company be, and it is hereby allowed the sum of \$21.00 for seven mattresses, as per invoice dated 9-21-43, payable out of Criminal Prosecution Budget Fund, as of October 27, 1943.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$51.80 for Withholding Tax for third quarter 1943, payable out of General Expenditure Budget Fund, as of October 30, 1943.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$96.00 for Withholding Tax for third quarter 1943, payable out of Officers' Salary Budget Fund, as of October 30, 1943.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$3.90 for Withholding Tax for quarter ending September 30, 1943, payable out of Criminal Prosecution Budget Fund, as of October 30, 1943.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$18.30 for Withholding Tax for third quarter 1943, payable out of



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Fire Department Budget Fund, as of October 30, 1943.

ORDERED THAT:

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

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$118.30 for salary as fire chief and jailer for October, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$613.09 for cleaning streets &c for month of October, 1943 (plus over-deduction of \$88.09), 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 October, 1943, payable out of Rental Budget Fund.

ORDERED THAT:

Pikeville Public Free Library be, and it is hereby allowed the sum of \$250.00 for allotment for October, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$75.16 for incidental gasoline expense account for October, 1943, payable out of Criminal Prosecution Budget Fund, as of November 2, 1943.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$47.85 for amount paid Joe Coleman for serving as policeman while W. W. Pinson was on vacation, payable out of Criminal Prosecution Budget Fund.



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## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$7.64 for electric service for city park for October, 1943, payable out of General Expenditure Budget Fund, as of November 2, 1943.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$14.52 for electric service for city hall for October, 1943, payable out of Criminal Prosecution Budget Fund, as of November 2, 1943.

## 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 October, 1943, payable out of Street Lighting Budget Fund, as of November 2, 1943.

## 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 October, 1943, payable out of Street Lighting Budget Fund, as of November 2, 1943.

## ORDERED THAT:

Pikeville National Bank and Trust Company be, and it is hereby allowed the sum of \$78.20 for donation to Fourth of July celebration, payable out of General Expenditure Budget Fund, as of November 2, 1943.

## ORDERED THAT:

Mrs. Lum Smith be, and she is hereby allowed the sum of \$5.00 for washing laundry for city jail for October, 1943, payable out of Criminal Prosecution Budget Fund, as of November 2, 1943.

## ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$183.32 for dieting city prisoners for October, 1943, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Conley Plumbing and Heating be, and it is hereby allowed the sum of \$2.25 for account, as per invoice dated 11-1-43, payable out of Criminal Prosecution Budget Fund, as of November 2, 1943.

## ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$195.72 for making tax books for year 1943, &c., payable out of General Expenditure Budget Fund, as of November 10, 1943.

## ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$8.00 for labor, as per invoice dated 11-16-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$30.50 for amount paid Homer Dalton for serving as policeman for first seven days of November, 1943, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Joe Matthews be, and he is hereby allowed the sum of \$34.50 for working as special policeman from 11-8-43 to 11-16-43, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$26.33 for labor, as per invoice dated 11-16-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

P. H. Owens be, and he is hereby allowed the sum of \$250.00 for installing sewer line, as per invoice dated 11-16-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$3.75 for service for phone No. 577, \$2.55, and phone No. 226, \$1.20, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$4.25 for service for phone No. 223, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Joe Matthews be, and he is hereby allowed the sum of \$5.00 for balance of invoice dated 11-16-43 for work as special policeman, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

R. E. Grigsby be, and he is hereby allowed the sum of \$71.00 for account, as per invoice dated 9-21-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:



# MINUTES } CITY OF PIKEVILLE

American Playground Device Company be, and it is hereby allowed the sum of \$25.40 for account, as per invoice dated 10-31-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Childers & Venters be, and they are hereby allowed the sum of \$18.05 for account purchased by J. C. Williamson, which is in full to date, payable out of Fire Department Budget Fund.

ORDERED THAT:

Williamson Supply Company be, and it is hereby allowed the sum of \$464.25 for account, as per invoice dated 8-21-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$12.35 for account, as per invoice dated 11-1-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

City Motor Company be, and it is hereby allowed the sum of \$6.15 for account, as per invoice dated 11-12-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Johnson & Call be, and they are hereby allowed the sum of \$296.65 for account, as per invoice dated 11-10-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$2.70 for account, as per invoice dated 10-9-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$74.25 for account, as per invoices dated 10-8-43 up to and including 11-1-43, 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. F. Lanney*  
Mayor.

ATTEST:

*J. M. Hatcher*  
City Clerk.

Pikeville, Kentucky,  
November 16, 1943.

On this day certificates of election to the offices of Councilmen of the City of Pikeville, Kentucky, of Harry L. Robinson, J. K. Hatmaker and Charlie Sowards, for term beginning first Monday in December, 1943, were presented and filed,

On November 18, 1943, certificate of election to the office of Councilman of the City of Pikeville, Kentucky, of Fletcher H. Sharp, for term beginning first Monday in December, 1943, was presented by him and filed.

On November 19, 1943, certificate of election to the office of Councilman of the City of Pikeville, Kentucky, of Walter P. Walters, for term beginning first Monday in December, 1943, was presented by him and filed.

On November 20, 1943, certificate of election to the office of Councilman of the City of Pikeville, Kentucky, of Grover C. Call for term beginning first Monday in December, 1943, was presented by him and filed.

On November 30, 1943, certificate of J. M. Hatcher, Notary Public in and for Pike County, Kentucky, was presented by him and filed, showing that Grover C. Call, Walter P. Walters and Fletcher H. Sharp had appeared before him on said date and taken the oath of Councilmen of the City of Pikeville, Kentucky, according to law.

On December 3, 1943, certificate of Mavis Ratliff, Notary Public in and for Pike County, Kentucky, was presented and filed, showing that Charlie Sowards had appeared before her on November 30, 1943, and taken the oath of office of Councilman of the City of Pikeville, Kentucky, according to law.



# MINUTES } CITY OF PIKEVILLE

On December 3, 1943, certificate of Mavis Ratliff, a Notary Public in and for Pike County, Kentucky, was presented and filed, showing that Harry L. Robinson had appeared before her on November 30, 1943, and taken the oath of office of Councilman of the City of Pikeville, Kentucky, according to law.

On December 3, 1943, certificate of Mavis Ratliff, a Notary Public in and for Pike County, Kentucky, was presented and filed, showing that Kelley Hatmaker had appeared before her on December 3, 1943, and taken the oath of office of Councilman of the City of Pikeville, Kentucky, According to law.

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 14th day of December, 1943, the following were present:

Mayor,	M. D. Flanary,
	and
Councilmen,	Walter P. Walters,
	J. K. Hatmaker,
	F. H. Sharp,
	H. L. Robinson,
	G. C. Call, and
	Charlie Sowards.

The minutes of the meeting of November 19, 1943, and minutes relating to election and qualification of city councilmen were read and approved.

Check of J. M. Moore, U. S. Marshall, for \$94.50 for keeping and dieting city prisoners for month of October, 1943, was presented and directed to be turned over to city treasurer.

Check of Francis, Francis & Trivette for \$142.91 for return premium on compensation policy, of date 12-8-43, was presented and directed to be turned over to city treasurer.

Check of Consumer Natural Gas Company for \$5.60, of date December 1, 1943, for supplies sold to said company by city was presented and directed to be turned over to the city treasurer.

J. C. Williamson, Fire chief, presented report of regular and volunteer firemen for month of November, of date 11-26-43, which was read and filed.

J. C. Williamson, Jailer, presented report of jail break, of date 11-26-43, which was read and filed.

J. C. Williamson, jailer, filed report showing number of prisoners kept in city jail during month of November, 1943, and cost of dieting same.

J. C. Williamson, jailer, filed reporting showing number of federal prisoners kept in jail during month of November, 1943, and cost of dieting same.

E. E. Trivette, Police Judge, filed report for month of November, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$713.65; amount paid out, \$254.00; amount due city, \$459.65.

Permit of Commissioner of Highways, Frankfort, Kentucky, granted City of Pikeville to construct and maintain a 4" water line, along right of way of the State Highway on Pikeville-Prestonburg road, together with correspondence and sketch attached thereto, were filed.

J. K. Hatmaker moved that the Mayor be authorized to employ O. S. Batten, Engineer, to draw up plans for permit for city to cross Big Sandy River with water line at south end of City of Pikeville. Walter P. Walters seconded said motion, which carried unanimously.

The Mayor appointed the following committees for

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