

## MINUTES } CITY OF PIKEVILLE

W. W. Pinson be, and he is hereby allowed the sum of \$2.88 for balance for working two extra days as policeman as per invoice dated 12-14-43, payable out of Criminal Prosecution 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. 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 28th 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 city clerk read the minutes of the meeting of December 14, 1943, which were read and approved.

J. K. Hatmaker moved that Frank Jones be employed as helper at water works plant at a salary of \$120.00 per month, beginning first Monday in January, 1944. Walter P. Walters seconded said motion. Upon roll call the vote was as follows:

Walter P. Walters,	Yes,
J. K. Hatmaker,	Yes;
F. H. Sharp,	Yes;
H. L. Robinson,	Yes;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

The Mayor declared said motion carried.

Walter P. Walters moved that the bid of Mrs. W. H. Preston for dieting city prisoners for period of two years, beginning first Monday in January, 1944, at rate of 20¢ per meal, pursuant to terms of contract to be drawn up by city attorney and signed by Mrs. Preston, be accepted. F. H. Sharp seconded said motion. Upon roll call the vote was as follows:

Walter P. Walters,	Yes;
J. K. Hatmaker,	Yes;
F. H. Sharp,	Yes;
H. L. Robinson,	Yes;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

The Mayor declared said motion carried and said bid duly accepted, pursuant to above terms.

Walter P. Walters introduced an ordinance entitled "AN ORDINANCE SETTING THE SALARY OF THE CITY TREASURER OF THE CITY OF PIKEVILLE, KENTUCKY, AND PROVIDING FOR PAYMENT THEREOF", and moved that said ordinance be passed and adopted. G. C. Call seconded said motion. Upon roll call the vote was as follows:

Walter P. Walters,	Yes;
J. K. Hatmaker,	Yes;
F. H. Sharp,	Yes;
H. L. Robinson,	Yes;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

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

ORDERED THAT:

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

ORDERED THAT:

R. P. Robinson be, and he is hereby allowed the sum of \$8.56 for salary as policeman and extra duties for January 1-2, 1944, payable out of Operating Account, Parking Meter Fund, as of January 11, 1944.

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ORDERED THAT: Cumberland Publishing Company be, and it is hereby allowed the sum of \$15.00 for account, as per invoice dated 12-14-43, payable out of Operating Account, Parking Meter Fund, as of January 11, 1944.

ORDERED THAT: Joe Ratliff be, and he is hereby allowed the sum of \$37.20 for labor at water plant for first half of December, 1943, payable out of Water Works Department Fund, as of December 16, 1943.

ORDERED THAT: Myre Cline be, and she is hereby allowed the sum of \$87.40 for salary as clerk of utilities for December, 1943, payable out of Water Works Department Fund, as of December 22, 1943.

ORDERED THAT: Bill Ford be, and he is hereby allowed the sum of \$3.80 for labor, as per invoice dated 12-23-43, payable out of Water Works Department Fund, as of December 23, 1943.

ORDERED THAT: John Ford be, and he is hereby allowed the sum of \$25.50 for labor, as per invoice dated 12-23-43, payable out of Water Works Department Fund, as of December 23, 1943.

ORDERED THAT: F. E. Bevins be, and he is hereby allowed the sum of \$45.80 for private telephone bill for 16 months as superintendent of utilities, payable out of Water Works Department Fund, as of December 23, 1943.

ORDERED THAT: Morgan Kelley be, and he is hereby allowed the sum of \$16.40 for labor, as per invoice dated 12-22-43, payable out of Water Works Department Fund, as of December 23, 1943.

ORDERED THAT: Joe Ratliff be, and he is hereby allowed the sum of \$3.80 for labor, as per invoice dated 12-22-43, payable out of Water Works Department Fund, as of December 23, 1943.

ORDERED THAT: Doll Blankinship be, and he is hereby allowed the sum of \$7.20 for labor, as per invoice dated 12-24-43, payable out of Water Works Department Fund, as of December 24, 1943.

ORDERED THAT: John P. Gibson be, and he is hereby allowed the sum of \$21.70 for labor, as per invoice dated 12-24-43, payable out of Water Works Department Fund, as of December 24, 1943.

ORDERED THAT: Hansel Bowen be, and he is hereby allowed the sum of \$3.90 for labor, as per invoice dated 12-24-43, payable out of Water Works Department Fund, as of December 24, 1943.

ORDERED THAT: Orion Mullins be, and he is hereby allowed the sum of \$11.70 for labor, as per invoice dated 12-24-43, payable out of Water Works Department Fund, as of December 24, 1943.

ORDERED THAT: Nelson Ciphers be, and he is hereby allowed the sum of \$11.40 for labor, as per invoice dated 12-24-43, payable out of Water Works Department Fund, as of December 24, 1943.

ORDERED THAT: Mose Layne be, and he is hereby allowed the sum of \$13.80 for labor, as per invoice dated 12-24-43, payable out of Water Works Department Fund, as of December 24, 1943.

ORDERED THAT: Fon Taylor be, and he is hereby allowed the sum of \$9.70 for labor, as per invoice dated 12-23-43, payable out of Water Works Department Fund, as of December 24, 1943.

ORDERED THAT: Jake Lester be, and he is hereby allowed the sum of \$3.80 for labor, as per invoice dated 12-24-43, payable out of Water Works Department Fund, as of December 24, 1943.

ORDERED THAT: Sill Osborne be, and he is hereby allowed the sum of \$7.60 for labor, as per invoice dated 12-24-43, payable out of Water Works Department Fund, as of December 24, 1943.

ORDERED THAT: T. T. Blackburn be, and he is hereby allowed the sum of \$36.60 for labor, as per invoice dated 12-24-43, payable out of Water Works Department Fund, as of December 24, 1943.



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## ORDERED THAT:

City Motor Company be, and it is hereby allowed the sum of \$55.01 for account, as per two invoices dated 12-6-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Walters Hardware be, and it is hereby allowed the sum of \$8.78 for account, as per invoice dated 12-1-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.00 for service for phones No. 235 and 259 for December, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Williamson Supply Company be, and it is hereby allowed the sum of \$456.68 for account, as per invoice dated 11-19-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Pikeville National Bank and Trust Company be, and it is hereby allowed the sum of \$18.32 for amount of over-draft of tax account, as per invoice dated 12-21-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$9.72 for account, as per invoices dated 11-20-43, 11-23-43, 11-29-43 and 12-15-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$24.40 for account, as per invoices dated 11-22-43, 11-23-43, 12-2-43 and 12-22-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$38.59 for account, as per invoice dated 11-9-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Emmons Hawkins Hardware Company be, and it is hereby allowed the sum of \$28.80 for account, as per invoice dated 11-27-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Jock Huffman be, and she is hereby allowed the sum of \$74.90 for salary as assistant clerk of utilities for December, 1943, payable out of Operating Account, Gas Distribution System Fund, as of December 22, 1943.

## ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$144.80 for salary as superintendent of utilities for December, 1943, payable out of Operating Account, Gas Distribution System Fund, as of December 22, 1943.

## ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$147.10 for salary as assistant superintendent of utilities for December, 1943, payable out of Operating Account, Gas Distribution System Fund, as of December 22, 1943.

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$27.45 for labor, as per invoice dated 12-22-43, payable out of Operating Account, Gas Distribution System Fund, as of December 23, 1943.

## ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$20.95 for claim of Hart Jones assigned to said Bevins, payable out of Operating Account, Gas Distribution System Fund, as of December 23, 1943.

## ORDERED THAT:

Hance Bowens be, and he is hereby allowed the sum of \$27.75 for labor, as per invoice dated 12-22-43, payable out of Operating Account, Gas Distribution System Fund, as of December 23, 1943.

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$41.50 for labor at Buckleys Creek, as per invoice 12-28-43, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Hance Bowens be, and he is hereby allowed the sum of \$23.75 for labor at Buckleys Creek as per invoice dated 12-28-43, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Harman & Hobson be, and they are hereby allowed the sum of \$261.80 for legal services, as per invoice dated 12-24-43, payable out of Operating Account, Gas Distribution System Fund.

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**ORDERED THAT:**

Cumberland Publishing Company be, and it is hereby allowed the sum of \$50.65 for account, as per invoice dated 12-1-43, payable out of Operating Account, Gas Distribution System Fund.

**ORDERED THAT:**

Oil Well Supply Company be, and it is hereby allowed the sum of \$76.37 for account, as per invoices dated Nov. 1, Nov. 17, Dec. 1. and Dec. 15, 1943, payable out of Operating Account, Gas Distribution System Fund.

**ORDERED THAT:**

Scott Motor Company be, and it is hereby allowed the sum of \$7.15 for account, as per invoice dated 12-22-43, payable out of Operating Account, Gas Distribution System Fund.

**ORDERED THAT:**

M. D. Flanary be, and he is hereby allowed the sum of \$40.00 for salary as mayor for December, 1943, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**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 December, 1943, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

W. G. Wheeler be, and he is hereby allowed the sum of \$74.30 for salary as city attorney for December, 1943, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

J. M. Hatcher be, and he is hereby allowed the sum of \$88.90 for salary as city clerk for December, 1943, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

V. E. Bevins be, and he is hereby allowed the sum of \$20.84 for salary as city treasurer for December, 1943, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**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 December, 1943, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

W. W. Pinson be, and he is hereby allowed the sum of \$129.80 for salary as policeman and extra duties for December, 1943, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

L. Dye be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for December, 1943, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

A. J. Akers be, and he is hereby allowed the sum of \$30.00 for salary as purchasing agent for December, 1943, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

Joe Matthews be, and he is hereby allowed the sum of \$132.70 for salary as policeman for December, 1943, and extra duties, payable out of Officers' Salary Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

Bill Huffman be, and he is hereby allowed the sum of \$46.50 for attendance at 17 fires and salary for last half year 1943, as fireman, payable out of Fire Department Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

George Huffman be, and he is hereby allowed the sum of \$46.50 for attendance at 17 fires and salary as fireman for last half year 1943, payable out of Fire Department Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

Lloyd Childers be, and he is hereby allowed the sum of \$46.50 for attendance at 17 fires and salary as fireman for last half year 1943, payable out of Fire Department Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

Bill Johnson be, and he is hereby allowed the sum of \$46.50 for attendance at 17 fires and salary as fireman for last half year 1943, payable out of Fire Department Budget Fund, as of December 22, 1943.

**ORDERED THAT:**

Arvid Stevens be, and he is hereby allowed the sum of \$40.50 for attendance at 14 fires and salary as fireman for last half year 1943, payable out of Fire Department Budget Fund, as of December 22, 1943.



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## ORDERED THAT:

Joe Hatcher be, and he is hereby allowed the sum of \$42.50 for attendance at 15 fires and salary as fireman for last half of year 1943, payable out of Fire Department Budget Fund, as of December 22, 1943.

## ORDERED THAT:

Bob Weddell be, and he is hereby allowed the sum of \$10.00 for attendance at five fires as fireman during last half year 1943, payable out of Fire Department Budget Fund, as of December 22, 1943.

## ORDERED THAT:

Bob Clark be, and he is hereby allowed the sum of \$12.00 for attendance at 6 fires as fireman during last half year 1943, payable out of Fire Department Budget Fund, as of December 22, 1943.

## ORDERED THAT:

Joe McDaniel be, and he is hereby allowed the sum of \$6.00 for attendance at three fires as fireman during last half year 1943, payable out of Fire Department Budget Fund, as of December 22, 1943.

## ORDERED THAT:

Millard Burke be, and he is hereby allowed the sum of \$44.50 for fire claim of Curt Vanover assigned to Millard Burke, payable out of Fire Department Budget Fund, as of December 22, 1943.

## ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$124.19 for working as caretaker at fire station from November 28, 1943, to January 1, 1944, payable out of Fire Department Budget Fund, as of December 23, 1943.

## ORDERED THAT:

Charlie Ratliff be, and he is hereby allowed the sum of \$102.10 for salary as fire chief and jailer for last 27 days of December, 1943, payable out of Fire Department Budget Fund, as of December 23, 1943.

## ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$29.20 for labor, as per invoice dated 12-24-43, payable out of General Expenditure Budget Fund, as of December 24, 1943.

## ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$3.45 for labor at fire station one day, as per invoice dated 12-28-43, payable out of Fire Department Budget Fund,

## ORDERED THAT:

Bennie Wright be, and he is hereby allowed the sum of \$17.60 for working four days as special policeman, as per invoice dated 12-28-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

General Service Station be, and it is hereby allowed the sum of \$65.00 for account, as per invoice dated 12-1-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Western Auto Associate Store be, and it is hereby allowed the sum of \$20.01 for account, as per invoice dated 12-1-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$10.00 for incidental expense account, as per invoice dated 12-28-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Kentucky Municipal League be, and it is hereby allowed the sum of \$60.00 for dues for one year from November 1, 1943, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Doug Holley be, and he is hereby allowed the sum of \$15.80 for work as special policeman, as per invoice dated 12-28-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$20.45 for account, as per invoice dated 11-11-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.10 for service for phones No. 226, \$2.80; and No. 183, \$5.38, as per invoices dated 12-16-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.25 for service for phone No. 223, as per invoice dated 12-16-43, payable out of Criminal Prosecution Budget Fund.

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

APPROVED:

*M. D. Flanary*  
Mayor.

ATTEST:

*J. M. Hatch*  
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 11th day of January, 1944, 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 city clerk presented and read letter from War Department with reference to Kentucky and West Virginia Power Company's application for permit to construct aerial power line crossing Levisa Fork of Big Sandy River approximately 650 feet above Ratliff Creek near Pikeville, Kentucky., 84.9 miles above the mouth of the fork, which was filed.

E. E. Trivette, Police Judge, filed report for month of December, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$1459.30; amount paid out, \$530.00; amount due City, \$929.30.

Check for \$20.00, being refund on bond of Mrs. Harold Sword, was presented and ordered turned over to city treasurer.

ORDERED THAT:

Joe Ratliff be, and he is hereby allowed the sum of \$37.20 for salary as helper at water department for last half of December, 1943, payable out of Water Works Department Fund, as of January 1, 1944.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$14.40 for labor, as per invoice dated 12-31-43, payable out of Water Works Department Fund, as of January 4, 1944.

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 December, 1943, payable out of Water Works Department Fund, as of January 10, 1944.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$374.43 for electric service for water works plant for December, 1943, payable out of Water Works Department Fund, as of January 10, 1944.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$9.34 for salary as superintendent of utilities for January 1-2, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Myre Cline be, and she is hereby allowed the sum of \$5.63 for salary as clerk of utilities for January 1-2, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$19.60 for amount paid three men for labor, as per invoice dated 12-31-43, payable out of Water Works Department Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$32.10 for one-half bill from 9-28-43 to and including 12-29-43, payable out of Water Works Department Fund.