

## MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$6.80 for account in full, as per invoice dated 12-31-43, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$2.75 for account in full, as per invoice dated 12-31-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$155.20 for accounts in full of 12-31-43 of Street Fund, \$75.30, and Park Fund, \$79.90, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Keelox Manufacturing Company be, and it is hereby allowed the sum of \$3.50 for account, as per invoice dated 12-7-43, 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. Hatcher*  
City Clerk.

AAG976

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 25th day of January, 1944, the following were present:

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

Councilman, J. K. Hatmaker, was absent.

The minutes of the meetings of December 28, 1943, and January 11, 1944, were read and approved.

J. M. Auxier, Ex-city Attorney, appeared before the Council and presented five tax settlements, entitled "1934 City Tax Settlement of J. M. Auxier", "1935 City Tax Settlement of J. M. Auxier", "1936 City Tax Settlement of J. M. Auxier", "1937 City Tax Settlement of J. M. Auxier" and "1938 City Tax Settlement of J. M. Auxier", representing uncollected taxes for said years by himself as tax collector, and asked that he be exonerated in the matter of collection of said above unpaid taxes. Walter P. Walters moved that J. M. Auxier be exonerated from the collection of said taxes above mentioned. F. H. Sharp seconded said motion, which carried unanimously.

Charlie Ratliff, City Jailer, presented check of J. M. Moore, U. S. Marshall, in the sum of \$45.00 for keeping and dieting federal prisoners for month of December, 1943, which is directed to be turned over to the city treasurer.

V. E. Bevins, City Treasurer, filed report as city treasurer of amounts of monies collected and disbursed from various city funds for period beginning July 1, 1943, and ending January 24, 1944.

J. M. Hatcher, Notary Public, filed certificates showing that V. E. Bevins, City Treasurer, and Arthur Smith, Policeman, and Joe Matthews, policeman, had appeared before him and taken the oaths of office of their respective offices, for terms beginning first Monday in January, 1944.

Certificate of election of V. E. Bevins to office of City Treasurer, which was filed before and by J. M. Hatcher, City Clerk, on December 31, 1943, was presented and filed.

Upon motion made, duly seconded and carried the City Treasurer



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is authorized and directed to pay bonds No. 1, 2 and 3 for \$1000.00 each, and interest coupons of \$720.00 due November 18, 1943, on Park and Playgrounds bonds, City of Pikeville, Kentucky.

It appearing that the Parking Meters have been fully paid for, upon motion made, duly seconded and carried the City Treasurer is authorized and directed to place and retain all monies derived from parking meters in the Operating Account, Parking Meter Fund.

## ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$3.80 for labor, as per invoice dated January 25, 1944, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Turner Blackburn be, and he is hereby allowed the sum of \$15.70 for labor, as per invoice dated 1-24-44, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$20.00 for one-half bond premium of Justice Trivette, Lillie B. Rutledge and J. L. Morgan for year, 1944, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$11.00 for rental on bill No. 8500 for \$1.00 and No. 8501 for \$10.00 for year 1944, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$64.50 for labor, as per invoice dated 1-25-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$20.00 for one-half bond premiums of Justice Trivette, Lillie B. Rutledge and J. L. Morgan for year 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$172.00 for premium on four trucks and automobiles, as per invoice dated February 4, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

W. W. Pinson be, and he is hereby allowed the sum of \$4.30 for serving one day as special policeman, to-wit, 1-4-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Joe Matthews be, and he is hereby allowed the sum of \$22.00 for serving five days as special policeman, as per invoice dated 1-25-44, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

D. R. Holley be, and he is hereby allowed the sum of \$19.75 for serving five days as special policeman, as per invoice dated 1-25-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

D. R. Holley be, and he is hereby allowed the sum of \$119.40 for salary as special policeman for one month, to-wit, 12-26-43 to and including 1-25-44, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Walter Compton be, and he is hereby allowed the sum of \$43.00 for serving ten days as special policeman, as per invoice dated 1-24-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Mrs. Lum Smith be, and she is hereby allowed the sum of \$7.50 for washing laundry at city jail for December, 1944, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Raymond Hall be, and he is hereby allowed the sum of \$34.95 for labor, as per invoice dated 1-25-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Francis, Francis & Trivette be, and it is hereby allowed the sum of \$5.00 for premium on bond renewal of E. E. Trivette, Police Judge, for year 1944, payable out of Criminal Prosecution Budget Fund.

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

APPROVED:

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

Mayor.

*M. D. Flannery*