

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 12th day of September, 1944, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, G. C. Call and
J. K. Hatmaker.

Councilmen, Walter P. Walters, H. L. Robinson, F. H. Sharp and Charlie Sowards were absent.

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 26th day of September, 1944, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, F. H. Sharp,
G. C. Call and
Charlie Sowards.

Councilmen, Walter P. Walters, J. K. Hatmaker and H. L. Robinson, were absent.

E. E. Trivette, Police Judge, filed report for the month of August, 1944, showing monies collected and disbursed, as follows: Amount collected, \$1229.50; amount paid out, \$407.00; amount due the city, \$822.50.

V. E. Bevins, City Treasurer, filed settlement of City of Pikeville, Kentucky, for fiscal year, beginning July 1, 1943, and ending June 30, 1944.

ORDERED THAT:

C. Arthur Smith be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for August, 1944, payable out of Parking Meter Fund, from Operating Account.

ORDERED THAT:

John William Trivette be, and he is hereby allowed the sum of \$109.40 for salary as caretaker of park for August, 1944, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$62.70 for labor, as per invoice dated 9-26-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$42.50 for labor, as per invoice dated 9-26-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Garfield Blackburn be, and he is hereby allowed the sum of \$4.15 for labor on park, as per invoice dated 9-26-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$8.00 for 2 posts for park, as per invoice dated 9-26-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Elliott Glass and Electric Shop be, and it is hereby allowed

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the sum of \$26.85 for account, as per invoice dated 8-24-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$5.40 for account in full to 9-1-44, as per invoices, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Miller Meters, Inc., be, and it is hereby allowed the sum of \$111.33 for account, as per invoices dated 7-10-44; 7-31-44, and 9-13-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Helen M. Auxier be, and she is hereby allowed the sum of \$103.40 for salary as assistant clerk of utilities for August, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Charley Stapleton be, and he is hereby allowed the sum of \$10.00 for reading meters for August, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$161.20 for salary as superintendent of utilities for August, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$675.45 for 4870 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for July, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Eastern Kentucky Exploration Company be, and it is hereby allowed the sum of \$276.98 for 4870 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for July, 1944, 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 \$39.57 for 1/8th of 4870 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for July, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$8.37 for incidental expense account for August, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$143.41 for one-half bill in full from 6-13-44 to 8-24-44, inclusive, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the sum of \$25.05 for account, as per invoice dated 8-31-44, payable out of Gas Distribution System Fund from Operating Account.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$131.89 for account, as per invoices dated 8-1-44; 8-18-44; 9-1-44; 9-1-44, and 9-7-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

The Sprague Meter Company be, and it is hereby allowed the sum of \$62.86 for account, as per invoice dated 8-7-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Joe Ratliff be, and he is hereby allowed the sum of \$98.30 for salary as helper at water works plant for August, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Lorraine Roberts be, and she is hereby allowed the sum of \$109.40 for salary as clerk of utilities for August, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Frank Jones be, and he is hereby allowed the sum of \$129.80 for salary as helper at water works plant for August, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$132.70 for salary as helper at water works plant for August, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Pinson Transfer Company be, and it is hereby allowed the sum of

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\$103.00 for account, as per invoice dated 8-31-44, 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 service for water pump for August, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$417.67 for service for water works plant for August, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$10.04 for service for phones No. 235 and 259 as per invoices dated 8-16-44, payable out of Water Works Department Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$8.08 for incidental expense account for August, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$10.00 for extra labor, as per invoice dated 9-12-44, payable out of Water Works Department Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$8.00 for labor, as per invoice dated 9-26-44, payable out of Water Works Department Fund.

ORDERED THAT:

Charles Sowards Hardware be, and it is hereby allowed the sum of \$76.56 for account in full to 9-25-44, as per invoices, payable out of Water Works Department Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$143.40 for one-half bill in full from 6-13-44 to 8-24-44, inclusive, payable out of Water Works Department Fund.

ORDERED THAT:

Neptune Meter Company be, and it is hereby allowed the sum of \$22.51 for account, as per invoice dated 9-1-44, payable out of Water Works Department Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$250.00 for account, as per invoice dated 8-30-44, payable out of Water Works Department Fund.

ORDERED THAT:

Belknap Hardware and Manufacturing Company be, and it is hereby allowed the sum of \$60.25 for account, as per invoices dated 8-9-44, payable out of Water Works Department Fund.

ORDERED THAT:

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$129.37 for account, as per invoices dated 9-5-44 and 9-6-44, payable out of Water Works Department Fund.

ORDERED THAT:

Pittsburgh Equitable Meter Company be, and it is hereby allowed the sum of \$36.00 for account, as per invoice dated 8-7-44, payable out of Water Works Department Fund.

ORDERED THAT:

Wallace & Tiernan Co., Inc., be, and it is hereby allowed the sum of \$31.01 for account, as per invoice dated 8-2-44, 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 8-31-44, 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 August, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$140.80 for salary as police judge for August, 1944, including clerk hire, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. G. Wheeler be, and he is hereby allowed the sum of \$74.30 for

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salary as city attorney for August, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$122.70 for salary as city clerk for August, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Charlie Ratliff be, and he is hereby allowed the sum of \$132.70 for salary as fire chief and jailer for August, 1944, payable out of Fire Department Budget Fund.

ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$122.70 for salary as assistant fire chief and assistant jailer for August, 1944, payable out of Fire Department Budget Fund.

ORDERED THAT:

V. E. Bevins be, and he is hereby allowed the sum of \$49.90 for salary as city treasurer for August, 1944, 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, 1944, 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, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Johnnie Young be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for August, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$129.80 for salary as policeman and extra duties for August, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for August, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Pikeville Public Free Library be, and it is hereby allowed the sum of \$250.00 for allotment for August, 1944, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$525.00 for cleaning streets &c for August, 1944, 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, 1944, payable out of Rental Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$4.40 for service for city park for August, 1944, 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 service for city hall for August, 1944, 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 service for street lights for August, 1944, 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 service for traffic lights for August, 1944, payable out of Street Lighting Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$87.69 for incidental expense account as purchasing agent, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

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ORDERED THAT: Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$6.00 for service for phones No. 183 and 226, as per invoices dated 8-16-44, payable out of Fire Department Budget Fund.

ORDERED THAT: Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.60 for service for phone No. 223, as per invoice dated 8-16-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Mrs. James Stevens be, and she is hereby allowed the sum of \$7.50 for washing laundry for jail for August, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Mrs. W. H. Preston be, and she is hereby allowed the sum of \$187.40 for dieting city prisoners for August, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Jesse Fields be, and he is hereby allowed the sum of \$53.00 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Raymond Hall be, and he is hereby allowed the sum of \$60.60 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Earl Bowens be, and he is hereby allowed the sum of \$49.20 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Ollie Bishop be, and he is hereby allowed the sum of \$45.75 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Jerome Damron be, and he is hereby allowed the sum of \$44.15 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Elmer Kelley be, and he is hereby allowed the sum of \$51.55 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: James Stevens be, and he is hereby allowed the sum of \$70.60 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Raymond Scott be, and he is hereby allowed the sum of \$40.75 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Kelley Ray be, and he is hereby allowed the sum of \$61.20 for labor, as per invoice dated 9-12-44, for working two weeks extra during vacation of Charley Ratliff, fire chief and jailer, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: B. F. Wright be, and he is hereby allowed the sum of \$96.90 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Henry Helvey be, and he is hereby allowed the sum of \$39.00 for labor, as per invoice dated 9-12-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Charlie Ratliff be, and he is hereby allowed the sum of \$101.73 for salary as fire chief and jailer for first 23 days of September, 1944, payable out of Fire Department Budget Fund.

ORDERED THAT: Raymond Scott be, and he is hereby allowed the sum of \$7.40 for labor, as per invoice dated 9-26-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Henry Helvey be, and he is hereby allowed the sum of \$49.95 for labor, as per invoice dated 9-26-44, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Jerome Damron be, and he is hereby allowed the sum of \$32.05 for labor, as per invoice dated 9-26-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Jesse Fields be, and he is hereby allowed the sum of \$43.70 for labor, as per invoice dated 9-26-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Earl Bowens be, and he is hereby allowed the sum of \$32.55 for labor, as per invoice dated 9-26-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Elmer Kelley be, and he is hereby allowed the sum of \$33.05 for labor, as per invoice dated 9-26-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Smith's Tractor Service be, and it is hereby allowed the sum of \$62.50 for dozer service for incinerator, as per invoice dated 9-25-44, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$65.50 for 15 days service as special policeman in lieu of vacation, as per invoice dated 9-26-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$4.30 for serving one day as special policeman, to-wit, 9-23-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$63.90 for 15 days service as special policeman in lieu of vacation, as per invoice dated 9-26-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Conley Plumbing and Heating be, and it is hereby allowed the sum of \$15.85 for account, as per invoice dated 9-1-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Dr. T. I. Doty be, and he is hereby allowed the sum of \$76.00 for services to city prisoners, as per invoice dated 8-28-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

A. J. Akers, Tax Collector, be, and he is hereby allowed the sum of \$9.00, amount due Willie Kinney for work, as per invoice dated 9-26-44, and garnisheed by tax collector for city taxes, payable out of Fire Department Budget Fund.

ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$30.00 for account, as per invoice dated 10-1-44, bond of tax collector, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Will Davis be, and he is hereby allowed the sum of \$26.40 for six days work as special policeman, as per invoice dated 9-26-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$31.27 for account, as per invoices from 5-27-44 to 8-5-44, inclusive, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$45.50 for account, as per invoices dated 8-7-44; 8-7-44; 8-9-44, and 8-9-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$1.85 for service for phone No. 223, as per invoice dated 9-16-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$4.26 for service for phones No. 183 and 226, as per invoices dated 9-16-44, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bowling Service Garage be, and it is hereby allowed the sum of \$99.20 for account, as per invoices dated 8-9-44; 8-15-44 and 9-1-44, work on police car, payable out of Criminal Prosecution Budget Fund.

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ORDERED THAT:

Ben Williamson & Company be, and it is hereby allowed the sum of \$7.30 for account, as per invoice dated 9-7-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Eureka Fire Hose be, and it is hereby allowed the sum of \$3.00 for account, as per invoice dated 8-7-44, payable out of Fire Department Budget Fund.

ORDERED THAT:

American La-France Foamite Corporation be, and it is hereby allowed the sum of \$10.16 for account, as per invoices dated 8-24-44 and 8-29-44, payable out of Fire Department 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 10th day of October, 1944, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, J. K. Hatmaker and
F. H. Sharp.

Councilmen, Walter P. Walters, H. L. Robinson, G. C. Call and Charlie Sowards, were absent.

There not being a quorum present council stood 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 24th day of October, 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 August 22, August 29, September 12, September 26, and October 10, 1944, were read and approved.