

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 14th day of November, 1944, the following were present:

Mayor, M. D. Flanary, and
Councilmen, J. K. Hatmaker,
H. L. Robinson and
Charlie Sowards.

Councilmen, Walter P. Walters, F. H. Sharp and G. C. Call, were absent.

E. E. Tricette, Police Judge, filed report for month of October, 1944, showing monies collected and disbursed, as follows: Amount collected, \$2227.27; amount paid out, \$785.00; amount due City, \$1442.27.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$112.75 for withholding tax for third quarter, year 1944, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

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

ORDERED THAT:

J. B. Morris be, and he is hereby allowed the sum of \$8.40 for labor, painting streets, as per invoice dated 11-14-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Charlie Trivette be, and he is hereby allowed the sum of \$4.25 for labor, painting streets, as per invoice dated 11-14-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Ervin Bowens be, and he is hereby allowed the sum of \$17.00 for labor, painting streets, as per invoice dated 11-14-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$9.80 for labor on meters, as per invoice dated 11-14-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$56.60 for withholding tax for third quarter of year 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

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

ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$159.80 for salary as superintendent of utilities for October, 1944, payable out of Gas Distribution System Fund.

ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$161.20 for salary as asst. superintendent of utilities for October, 1944, payable out of Gas Distribution System Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$87.68 for incidental gasoline expense account, as per invoice dated 11-14-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Jerome Damron be, and he is hereby allowed the sum of \$51.45 for labor, as per invoice dated 11-14-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Elmer Kelley be, and he is hereby allowed the sum of \$52.25 for labor, as per invoice dated 11-14-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Lee Scott be, and he is hereby allowed the sum of \$44.55 for labor, as per invoice dated 11-14-44, payable out of Operating Account, Gas Distribution System Fund.

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ORDERED THAT:

John E. Ratliff be, and he is hereby allowed the sum of \$64.25 for labor, as per invoice dated 11-14-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$96.90 for labor, as per invoice dated 11-14-44, 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 \$6.00 for incidental expense account, for October, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

George B. Harp's Garage be, and it is hereby allowed the sum of \$3.50 for account, as per invoice dated 11-1-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.50 for service for phones No. 235 and 259 for October, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$17.85 for account from 9-7-44 to and including 10-18-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$751.82 for 5569 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for September, 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 \$316.49 for 5569 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for month of September, 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 \$45.49 for 1/8th of 5569 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for September, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$141.25 for withholding tax for third quarter of year 1944, payable out of Water Works Department 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 October, 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 October, 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 October, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$98.44 for salary as helper at water works plant for first 23 days of October, 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 \$17.50 for service for water works pump for October, 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 \$383.56 for service for water works plant for October, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Joe Ratliff be, and he is hereby allowed the sum of \$23.80 for extra labor at water works plant, as per invoice dated 11-14-44, payable out of Water Works Department Fund.

ORDERED THAT:

Frank Jones be, and he is hereby allowed the sum of \$25.80 for extra labor at water works plant, as per invoice dated 11-14-44, payable out of Water Works Department Fund.

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ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$3.34 for incidental expense account, for October, 1944, payable out of Water Works Department Budget Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$4.75 for account, as per invoice dated 11-2-44, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy Electrical and Repair Company be, and it is hereby allowed the sum of \$4.00 for account, as per invoice dated 11-1-44, payable out of Water Works Department Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$11.77 for account, as per invoice from 9-28-44 to and including 10-26-44, payable out of Water Works Department Fund.

ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$539.02 for account, as per invoice dated 11-8-44, payable out of Water Works Department Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$18.66 for withholding tax for third quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$16.45 for withholding tax for third quarter of year 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$257.65 for withholding tax for third quarter of year 1944, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$111.90 for withholding tax for third quarter of year 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

M. D. Flanary be, and he is hereby allowed the sum of \$40.00 for salary as Mayor for October, 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 and clerk hire for October, 1944, 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, 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 October, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

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

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ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$1.00 for service for city park for October, 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 \$14.42 for service for city hall for October, 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 October, 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 October, 1944, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$277.00 for dieting city prisoners for October, 1944, 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 city jail for October, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Warren C. Keesee be, and he is hereby allowed the sum of \$4.50 for account, as per invoice dated 11-3-44, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Lucien Stratton be, and he is hereby allowed the sum of \$4.40 for serving one day at fire station, as per invoice dated 11-14-44, payable out of Fire Department Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$13.20 for serving 3 days as special policeman, as per invoice dated 11-14-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Johnnie Young be, and he is hereby allowed the sum of \$8.80 for serving 2 days as special policeman, as per invoice dated 11-14-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Will Davidson be, and he is hereby allowed the sum of \$17.60 for serving four days as special policeman, as per invoice dated 11-14-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Cash Hatfield be, and he is hereby allowed the sum of \$8.80 for serving 2 days as special policeman, as per invoice dated 11-14-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$42.00 for (part) salary as superintendent of street cleaning for October, 1944, as per invoice dated 11-14-44, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$165.00 for rental of truck from 10-25-44 to and including 11-14-44, to-wit, 165 hours, as per invoice dated 11-14-44, payable out of Street Cleaning Budget Fund.

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ORDERED THAT: James Stevens be, and he is hereby allowed the sum of \$71.75 for labor on street cleaning, as per invoice dated 11-14-44, payable out of Street Cleaning Budget Fund.

ORDERED THAT: Henry Helvey be, and he is hereby allowed the sum of \$62.20 for labor on street cleaning, as per invoice dated 11-14-44, payable out of Street Cleaning Budget Fund.

ORDERED THAT: Trimble Helvey be, and he is hereby allowed the sum of \$71.75 for labor on street cleaning, as per invoice dated 11-14-44, payable out of Street Cleaning Budget Fund.

ORDERED THAT: Floyd Norman be, and he is hereby allowed the sum of \$19.60 for labor on street cleaning, as per invoice dated 11-14-44, payable out of Street Cleaning Budget Fund.

ORDERED THAT: Willard Adams be, and he is hereby allowed the sum of \$96.85 for labor on street cleaning, as per invoice dated 11-14-44, payable out of Street Cleaning Budget Fund.

ORDERED THAT: Earl Dye be, and he is hereby allowed the sum of \$22.00 for serving 5 days as special policeman, as per invoice dated 11-14-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Whizz Auto Parts be, and it is hereby allowed the sum of \$2.25 for account, as per invoice dated 11-1-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Agent, C. L. Huffman be, and he is hereby allowed the sum of \$4.00 for account, as per invoice dated 10-18-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$5.70 for service for phone No. 223, for October, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$3.30 for service for phone No. 226 for October, 1944, payable out of Fire Department Budget Fund.

ORDERED THAT: City Motor Company, Inc. be, and it is hereby allowed the sum of \$26.50 for repairs for dump truck, as per invoice dated 10-30-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: The Kentucky Municipal League be, and it is hereby allowed the sum of \$60.00 for service fee to November 1, 1945, payable out of General Expenditure Budget Fund.

ORDERED THAT: Johnson Motor Company be, and it is hereby allowed the sum of \$421.03 for parts &c for dump truck, as per invoice dated 10-31-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Eureka Fire Hose be, and it is hereby allowed the sum of \$307.17 for account, as per invoice dated 9-21-44 (plus voucher No. 5254), payable out of Fire Department Budget Fund.

ORDERED THAT: Gene Dye be, and he is hereby allowed the sum of \$43.45 for serving 11 days as special policeman, as per invoice dated 11-14-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Fred Stone be, and he is hereby allowed the sum of \$22.00 for serving 5 days as special policeman, as per invoice dated 11-14-44, payable out of Criminal Prosecution Budget Fund.

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

APPROVED:

Mayor.

ATTEST:

J. M. Hatcher
City Clerk.

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At a regular scheduled meeting to be held at the City hall in the City of Pikeville, Kentucky, of the Common Council of the City of Pikeville, Kentucky, on the 28th day of November, 1944, neither the Mayor nor any member of the Council appeared; hence 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, scheduled to be held in the city hall in the City of Pikeville, Pike County, Kentucky, on the 12th day of December, 1944, neither the Mayor nor any member of the Council appeared; hence 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 26th day of December, 1944, the following were present:

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

Councilman, H. L. Robinson, was absent.

The minutes of the meetings of October 24, November 14, November 28 and December 12, 1944, were read and approved.

E. E. Trivette, Police Judge, filed report for month of November, 1944, showing monies collected and disbursed, as follows: Amount collected, \$1851.80; amount paid out, \$630.00; amount due city, \$1221.80.

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

Miller Meters, Inc. be, and it is hereby allowed the sum of \$66.85 for account, as per two invoices dated 11-9-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

R. H. Hobbs, Treasurer, be, and he is hereby allowed the sum of \$16.95 for wire bought for Pike County Fair, as per invoice dated 11-28-44, 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 asst. clerk of utilities for November, 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 November, 1944, payable out of Operating Account, Gas Distribution System Fund.

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