

## MINUTES } CITY OF PIKEVILLE

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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## ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1009.53 for 7478 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for October, 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 \$425.31 for 7478 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for October, 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 \$60.76 for 1/8th of 7478 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for October, 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 December, 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 December, 1944, payable out of Operating Account, 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 December, 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 December, 1944, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

O. L. Robinson be, and he is hereby allowed the sum of \$15.00 for auditing, as per invoice dated 12-8-44, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$76.40 for one-half bill, as per invoices from 11-13-44, to and including 11-29-44, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Badger Meter Manufacturing Company be, and it is hereby allowed the sum of \$150.25 for account, as per invoices dated 11-16-44 and 11-20-44, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Big Sandy Electrical and Repair Company be, and it is hereby allowed the sum of \$9.75 for account, as per invoice dated 11-30-44, 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 No. 259, as per invoices dated 12-16-44, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$46.57 for account, as per invoices dated 11-13-44 and 11-21-44, 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 November, 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 November, 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 November, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$159.80 for salary as superintendent of utilities for November, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$161.20 for salary as asst. superintendent of utilities for November, 1944, payable out of Water Works Department Fund.



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## ORDERED THAT:

I. L. Clark be, and he is hereby allowed the sum of \$129.80 for salary as helper at water works plant for November, 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 \$374.50 for service for water works plant for November, 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 pump for November, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$102.14 for gasoline expense account for November, 1944, as per invoice dated 12-12-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.90 for service for phones No. 259 and 235, as per invoice dated 11-16-44, 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 December, 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 December, 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 December, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

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

## ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$34.30 for labor, as per invoice dated 12-23-44, payable out of Water Works Department Fund.

## ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$5.80 for labor, as per invoice dated 12-23-44, payable out of Water Works Department Fund.

## ORDERED THAT:

O. L. Robinson be, and he is hereby allowed the sum of \$15.00 for auditing, as per invoice dated 12-8-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Claude Huffman be, and he is hereby allowed the sum of \$9.00 for two tons of coal, as per invoice dated 12-26-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Cox Auto Parts be, and it is hereby allowed the sum of \$9.50 for account, as per invoice dated 12-1-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$18.76 for account, as per invoices from 11-2-44 to and including 11-30-44, payable out of Water Works Department Fund.

## ORDERED THAT:

T. N. Huffman Coal Company be, and it is hereby allowed the sum of \$2.50 for one ton of coal, as per invoice dated 12-4-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Williamson Supply Company be, and it is hereby allowed the sum of \$2.00 for balance account, as per invoice dated 11-30-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$76.40 for one-half bill, as per invoices from 11-13-44 to and including 11-29-44, payable out of Water Works Department Fund.

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## ORDERED THAT:

Emmons Hawkins Hardware Company be, and it is hereby allowed the sum of \$39.28 for account, as per invoice dated 11-25-44, 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 November, 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 November, 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 November, 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 November, 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 November, 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 November, 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 November, 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 November, 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 November, 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 November, 1944, payable out of Rental Budget Fund.

## ORDERED THAT:

Mitch Scalf be, and he is hereby allowed the sum of \$13.75 for labor on city hall, as per invoice dated 12-1-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$48.00 for labor on street cleaning, &c., as per invoice dated 12-1-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$7.25 for labor on street cleaning &c., as per invoice dated 12-1-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Bob Dye be, and he is hereby allowed the sum of \$28.80 for labor on street cleaning &c., as per invoice dated 12-1-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Lester Bowens be, and he is hereby allowed the sum of \$5.30 for labor on street cleaning &c., as per invoice dated 12-1-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Willard Adams be, and he is hereby allowed the sum of \$23.35 for labor on streets &c., as per invoice dated 12-1-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$49.60 for labor on street cleaning &c., as per invoice dated 12-1-44, payable out of Street Cleaning Budget Fund.



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## ORDERED THAT:

Lee Scott be, and he is hereby allowed the sum of \$3.80 for labor, cleaning streets &c., as per invoice dated 12-1-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$16.00 for rental of truck for November 15 and 16, 1944, to-wit, 16 hours, for cleaning streets, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Elmer Kelley be, and he is hereby allowed the sum of \$10.85 for labor, cleaning streets &c., as per invoice dated 12-1-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$11.40 for labor on city hall, as per invoice dated 12-1-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

John E. Ratliff be, and he is hereby allowed the sum of \$3.45 for labor on street cleaning &c., as per invoice dated 12-1-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Palmer Hall be, and he is hereby allowed the sum of \$43.00 for labor on street cleaning &c., as per invoice dated 12-1-44, payable out of Street Cleaning 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 November, 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$121.14 for salary as policeman and extra duties for last 28 days of November, 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$1.00 for service for park for November, 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 \$16.04 for service for city hall for November, 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 November, 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 November, 1944, payable out of Street Lighting 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 November, 1944, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$188.00 for dieting city prisoners for November, 1944, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$42.00 for salary as superintendent of street cleaning for November, 1944, as per invoice dated 12-12-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$5.30 for labor, as per invoice dated 12-12-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Lester Bowens be, and he is hereby allowed the sum of \$7.15 for labor, as per invoice dated 12-12-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Arvid Blevins be, and he is hereby allowed the sum of \$7.15 for labor, as per invoice dated 12-12-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:



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John P. Gibson be, and he is hereby allowed the sum of \$17.50 for labor, as per invoice dated 12-12-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$48.80 for labor, as per invoice dated 12-12-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Palmer Hall be, and he is hereby allowed the sum of \$79.80 for labor, as per invoice dated 12-12-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$68.40 for labor, as per invoice dated 12-12-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$48.80 for labor, as per invoice dated 12-12-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

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

## ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$106.80 for 29 days as extra fireman and jailer, from October 24 to November 28, 1944, as per invoice dated 12-12-44, payable out of Fire Department Budget Fund.

## ORDERED THAT:

C. W. Hatfield be, and he is hereby allowed the sum of \$94.60 for working 22 days as special policeman, as per invoice dated 12-14-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Fred Stone be, and he is hereby allowed the sum of \$73.10 for working 17 days as special policeman, as per invoice dated 12-14-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Gene Dye be, and he is hereby allowed the sum of \$67.15 for working 17 days as special policeman, as per invoice dated 12-14-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Glenville Branham be, and he is hereby allowed the sum of \$27.60 for labor, as per invoice dated 12-12-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$11.15 for service for phone No. 223, as per invoice dated 11-16-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$1.70 for service for phone No. 226, as per invoice dated 11-16-44, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Charlie Sowards be, and he is hereby allowed the sum of \$41.00 for attendance at 8 fires and salary for year 1944, as fireman, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Lloyd Childers be, and he is hereby allowed the sum of \$41.00 for attendance at 8 fires and salary for year 1944, as fireman, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Bill Huffman be, and he is hereby allowed the sum of \$41.00 for attendance at 8 fires and salary for year 1944, as fireman, payable out of Fire Department Budget Fund.

## ORDERED THAT:

George Huffman be, and he is hereby allowed the sum of \$41.00 for attendance at 8 fires and salary for year 1944, as fireman, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Walter Compton be, and he is hereby allowed the sum of \$41.00 for attendance at 8 fires and salary for year 1944, as fireman, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Charley Trivette be, and he is hereby allowed the sum of \$41.00 for attendance at 8 fires and salary for year 1944, as fireman, payable out of Fire Department Budget Fund.



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## ORDERED THAT:

Arvid Stevens be, and he is hereby allowed the sum of \$41.00 for attendance at 8 fires and salary for year 1944, as fireman, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Bill Jack Johnson be, and he is hereby allowed the sum of \$41.00 for attendance at 8 fires and salary for year 1944, as fireman, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Ernest Coleman be, and he is hereby allowed the sum of \$6.00 for attendance at 2 fires, as fireman, during last quarter of year 1944, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Gene Dye be, and he is hereby allowed the sum of \$71.10 for serving 18 days as special policeman, as per invoice dated 12-21-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

M. D. Flanary be, and he is hereby allowed the sum of \$40.00 for salary as mayor for December, 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 December, 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 December, 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 December, 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 December, 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 December, 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 December, 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 December, 1944, payable out of Fire Department 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 December, 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 December, 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Walter P. Walters be, and he is hereby allowed the sum of \$36.00 for salary as councilman for last half of year 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

J. K. Hatmaker be, and he is hereby allowed the sum of \$36.00 for salary as councilman for last half of year 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

F. H. Sharp be, and he is hereby allowed the sum of \$36.00 for salary as councilman for last half of year 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

H. L. Robinson be, and he is hereby allowed the sum of \$36.00 for salary as councilman for last half of year 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:



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G. C. Call be, and he is hereby allowed the sum of \$36.00 for salary as councilman for last half of year 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Charlie Sowards be, and he is hereby allowed the sum of \$36.00 for salary as councilman for last half of year 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Palmer Hall be, and he is hereby allowed the sum of \$57.00 for labor, as per invoice dated 12-23-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$35.80 for labor, as per invoice dated 12-23-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Glenville Branham be, and he is hereby allowed the sum of \$20.40 for labor, as per invoice dated 12-23-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Floyd Norman be, and he is hereby allowed the sum of \$26.70 for labor, as per invoice dated 12-23-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$34.80 for labor, as per invoice dated 12-23-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

John D. Adkins be, and he is hereby allowed the sum of \$3.45 for labor, as per invoice dated 12-23-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$90.00 for commission on collection of \$6000.00 taxes, as per invoice dated 12-26-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Alex Lemon be, and he is hereby allowed the sum of \$25.80 for cement work on Elm Street, as per invoice dated 11-18-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Noah May be, and he is hereby allowed the sum of \$4.50 for soap, as per invoice dated 12-14-44, 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 December, 1944, as per invoice dated 12-26-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

John D. Adkins be, and he is hereby allowed the sum of \$6.90 for labor, as per invoice dated 12-26-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$11.40 for labor, as per invoice dated 12-26-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$10.35 for labor, as per invoice dated 12-26-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$6.70 for labor, as per invoice dated 12-26-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$6.90 for labor, as per invoice dated 12-26-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Palmer Hall be, and he is hereby allowed the sum of \$15.10 for labor, as per invoice dated 12-26-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Willard Adams be, and he is hereby allowed the sum of \$4.70



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for labor, as per invoice dated 12-26-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Jake W. Howell be, and he is hereby allowed the sum of \$25.27 for labor, 7 days at fire station, as per invoice dated 12-26-44, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$22.00 for serving 5 days at fire station, as per invoice dated 12-26-44, payable out of Fire Department Budget Fund.

## ORDERED THAT:

J. T. Maynard be, and he is hereby allowed the sum of \$14.85 for labor of Joe Compton assigned to J. T. Maynard, as per invoice dated 12-26-44, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

C. W. Hatfield be, and he is hereby allowed the sum of \$111.80 for serving as special policeman 26 days, as per invoice dated 12-26-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$34.40 for payment of 8 days of vacation not used for year 1944, as per invoice dated 12-12-44, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Joe W. Matthews be, and he is hereby allowed the sum of \$105.60 for serving 24 days at fire station, as per invoice dated 12-26-44, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Joe W. Matthews be, and he is hereby allowed the sum of \$30.80 for serving 7 days as special policeman, as per invoice dated 12-26-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Fred Stone be, and he is hereby allowed the sum of \$111.80 for serving 26 days as special policeman, as per invoice dated 12-26-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Big Sandy Electrical and Repair Company be, and it is hereby allowed the sum of \$3.50 for account, as per invoice dated 12-12-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Home Furniture Company be, and it is hereby allowed the sum of \$68.00 for account, as per invoice dated 12-13-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

The Methodist Hospital of Kentucky be, and it is hereby allowed the sum of \$10.50 for Babe McCoy account, as per invoice dated 11-17-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the sum of \$121.40 for account, as per two invoices dated 11-30-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Bowling Motor Sales be, and it is hereby allowed the sum of \$61.55 for account, as per two invoices dated 12-1-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$8.55 for account, as per invoices dated 12-2-43 and 11-22-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$1.90 for service for phone No. 226, as per invoice dated 12-16-44, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.85 for service for phone No. 223, as per invoice dated 12-16-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Miami Gravel Company be, and it is hereby allowed the sum of \$97.44 for (your) invoice of 11-21-44 and cancellation of Warrant No. 5180 (being payment of your invoice of 8-18-44), as per invoice of 12-20-44, payable out of General Expenditure Budget Fund.

AAG976



## MINUTES } CITY OF PIKEVILLE

Upon motion made, duly seconded and carried Council is adjourned until the 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 9th day of January, 1945, the following were present:

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

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

E. E. Trivette, Police Judge, filed report for month of December, 1944, showing monies collected and disbursed, as follows:  
Amount collected, \$2272.18; amount paid out, \$780.00; amount due the city, \$1492.18; which report also showed a recapitulation for year 1944.

J. K. Hatmaker introduced an ordinance entitled "AN ORDINANCE PROVIDING FOR THE LICENSING OF PHOTOGRAPHERS DOING BUSINESS IN THE CITY OF PIKEVILLE, KENTUCKY," and moved that said ordinance be passed and adopted. H. L. Robinson seconded said motion.

Upon roll call the vote was as follows:

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

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

Bill of Pikeville Ice Company, of date 1-9-45, in the sum of \$198.60 was presented and read. J. K. Hatmaker moved that said bill be allowed. 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, absent; H. L. Robinson, yes; G. C. Call, absent; Charlie Sowards, yes. The mayor declared said motion carried.

J. K. Hatmaker introduced an ordinance entitled "AN ORDINANCE PROVIDING FOR A REORGANIZATION OF THE POLICE DEPARTMENT OF THE CITY OF PIKEVILLE, KENTUCKY, AND PROVIDING FOR THE NUMBERS OF HOURS EACH MEMBER OF THE POLICE FORCE SHALL BE ON DUTY EACH DAY", and moved that said ordinance be passed and adopted. H. L. Robinson seconded said motion. Upon roll call the vote was as follows:

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

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

Chief of Police, T. M. Stratton, recommended that C. W. Hatfield be appointed as policeman, pursuant to reorganization police ordinance just adopted.

Walter P. Walters moved that C. W. Hatfield be appointed as policeman for term expiring first Monday in January, 1946. H. L. Robinson seconded said motion. Upon roll call the vote was as follows:

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

The Mayor declared said motion carried.

Chief of Police, T. M. Stratton, recommended that Fred Stone be appointed as policeman, pursuant to reorganization police ordinance just adopted.