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

APPROVED:
Mayor.

Mayor.

TEST;

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:

> M. D. Flanary, Mayor, and Walter P. Walters, Councilmen,

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 ORDI-NANCE 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; Yes; J. K. Hatmaker, Absent; F. H. Sharp, H. L. Robinson, Yes; G. C. Call, Absent;

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

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.

J. K. Hatmaker moved that Fred Stone 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:

J. K. Hatmaker, Yes; Walter P. Walters, No; Absent; F. H. Sharp, H. L. Robinson, Yes; G. C. Call, Absent; Charlie Sowards,

The Mayor declared said motion carried.

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

J. K. Hatmaker moved that Joe W. Matthews 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:

J. K. Hatmaker, Walter P. Walters, No; Absent; F. H. Sharp, H. L. Robinson, Yes; Absent; G. C. Call, Charlie Sowards, Yes.

The Mayor declared said motion carried.

ORDERED THAT:

Harmon & Hobson be, and they are hereby allowed the sum of \$143.00 for legal services, as per invoice dated 12-23-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

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Johnson Motor Sales Company be, and it is hereby allowed the sum of \$9.05 for gasoline account, as per invoice dated 12-30-44, 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 511.00 for gas pipe line rental, as per your bill No. 15836 and 15837, for year 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT: United Carbon Company be, and it is hereby allowed the sum of \$1955.61 for 14,486/cu. ft. gas @ 13 per M., for November, 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 \$823.89 for 14,486 M. cu. ft. gas 6 620 per M., less 1/8th, for November, 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 \$117.70 for 1/8th of 14,486 M. cu. ft. gas @ 620 per M., for November, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Pikeville Transit Company be, and it is hereby allowed the sum of \$51.38 for freight bill of Davison Chemical Corporation, as per invoice dated 12-30-44, 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 December, 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 \$415.23 for service for water works plant for December, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$40.00 for premiums on bonds of J. L. Morgan, Loraine Roberts and Helen M. Auxier for year 1945, payable out of Water Works Department Fund.

ORDERED THAT: Pikeville Ice Company be, and it is hereby allowed the sum of \$198.60 for balance in full of settlement, as per invoice dated 1-9-45, payable out of Water Works Department Fund.

ORDERED THAT:

Pikeville Public Free Library be, and it is hereby allowed the sum of \$250.00 for allotment for Becember, 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 December, 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 park for December, 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 \$16.32 for service for city hall for December, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ken tucky and West Virginia Power Company be, and it is hereby allowed the sum of \$416.06 for service for street lights for December, 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 December, 1944, payable out of Street Lighting Budget Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$57.00 for labor, as per invoice dated 1-9-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:
Floyd Norman be, and he is hereby allowed the sum of \$57.05,
for labor, as per invoice dated 1-9-45, payable out of Street Cleaning
Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$46.70 for labor, as per invoice dated 1-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Palmer Hall be, and he is hereby allowed the sum of \$67.80 for labor, as per invoice dated 1-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$45.45 for labor, as per invoice dated 1-9-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Arvid Blevins be, and he is hereby allowed the sum of \$3.00 for labor, as per invoice dated 1-9-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Lester Bowens be, and he is hereby allowed the sum of \$3.00 for labor, as per invoice dated 1-9-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$43.25

for labor, as per invoice dated 1-9-45, payable out of Street Cleaning

Budget Fund.

John D. Adkins be, and he is hereby allowed the sum of \$44.75 for labor, as per invoice dated 1-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$29.45

for labor, as per invoice dated 1-9-45, payable out of Street Cleaning

Budget Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$5.90 for labor, as per invoice dated 1-9-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$19.35

for serving as extra policeman, as per invoice dated 1-9-45, payable out of

Criminal Prosecution Budget Fund.

ORDERED THAT:
G. W. Young be, and he is hereby allowed the sum of \$8.20 for serving as extra policeman, as per invoice dated 1-9-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:
Fred Stone be, and he is hereby allowed the sum of \$63.70 for serving as special policeman, as per invoice dated 1-9-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Joe W. Matthews be, and he is hereby allowed the sum of \$17.60 for extra work at fire station, as per invoice dated 1-9-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Joe W. Matthews be, and he is hereby allowed the sum of \$65.75

for serving as extra policeman, as per invoice dated 1-9-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

C. W. Hatfield be, and he is hereby allowed the sum of \$61.60 for serving as special policeman, as per invoice dated 1-9-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$25.50 for extra work at fire station, as per invoice dated 1-9-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$209.80 for dieting prisoners for December, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$87.13 for incidental gasoline expense account for December, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$52.50 for premiums on bonds of T. M. Stratton and Joe Matthews for year 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$10.00 for bond premium, as per invoice dated 1-5-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Paintsville Herald Company be, and it is hereby allowed the sum of \$7.50 for account, as per invoice dated 12-1-44, payable out of Criminal Prosecution Budget Fund.

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

Mayor.

ATTEST: I, m, Hall chen,

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, Kentucky, on the 23rd day of January, 1945, there were present the following:

Mayor, M. D. Flanary,
and
Councilman, Charlie Sowards.
There not being a quorum Council stood adjourned until its
next regular meeting.

APPROVED:

Mayor.

est: Ju. Hat ther, dity Clerk.

A TTEST:

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