

MINUTES | CITY OF PIKEVILLE

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$48.85 for labor, as per invoice dated 3-13-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Richard Justice be, and he is hereby allowed the sum of \$45.60 for labor, as per invoice dated 3-13-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$55.30 for labor, as per invoice dated 3-13-45, payable out of General Expenditure Budget Fund.

ORDERED THAT: Jake Luster be, and he is hereby allowed the sum of \$81.15 for labor, as per invoice dated 3-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$48.30 for labor, as per invoice dated 3-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

E. K. Huffman be, and he is hereby allowed the sum of \$54.60 for labor, as per invoice dated 3-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$44.85 for labor, as per invoice dated 3-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Blake Johnson be, and he is hereby allowed the sum of \$49.45 for labor, as per invoice dated 3-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

D. T. Keel, Sheriff, be, and he is hereby allowed the sum of \$3.75 for amount garnisheed from wages of Blake Johnson for taxes, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Mrs. James Stevens be, and she is hereby allowed the sum of \$7.50 for washing laundry for jail for February, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$45.00 for premiums on bonds of Ernest B. Coleman, G. W. Young and Johnnie Young for year from 3-28-45, payable out of Criminal Prosecution 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. 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 27th day of March, 1945, the following were present:

Mayor,	M. D. Flanary,
	and
Councilmen,	J. K. Hatmaker,
	F. H. Sharp,
	H. L. Robinson and
	G. C. Call.

Councilmen, Walter P. Walters and Charlie Sowards, were absent.

ORDERED THAT:

Miller Meters, Inc., be, and it is hereby allowed the sum of \$33.26 for account, as per invoice dated 2-22-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Richard Justice be, and he is hereby allowed the sum of \$58.30 for labor, as per invoice dated 3-27-45, payable out of Gas Distribution System Fund.

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ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$60.70 for labor, as per invoice dated 3-27-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$68.40 for labor, as per invoice dated 3-27-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Ernest D. Hobson be, and he is hereby allowed the sum of \$14.20 for labor, as per invoice dated 3-27-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Elmer Kelley be, and he is hereby allowed the sum of \$29.90 for labor, as per invoice dated 3-27-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$64.80 for account, as per invoice dated 3-20-45, 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 as per invoices dated 3-15-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$3.45 for account, as per two invoices dated 3-1-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Pikeville Oil and Tire Company be, and it is hereby allowed the sum of \$21.65 for account in full to 3-1-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$4.80 for account, as per invoice dated 3-27-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$7.80 for labor, as per invoice dated 3-27-45, payable out of Water Works Department Fund.

ORDERED THAT:

Eddie Hall be, and he is hereby allowed the sum of \$2.00 for labor, as per invoice dated 3-27-45, payable out of Water Works Department Fund.

ORDERED THAT:

Ben H. Auxier be, and he is hereby allowed the sum of \$19.00 for account, as per invoice dated 3-27-45, payable out of Water Works Department Fund.

ORDERED THAT:

Peanut Keathley be, and he is hereby allowed the sum of \$15.00 for account, as per invoice dated 3-1-45, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$44.80 for incidental gasoline expense account, as per invoice dated 3-27-45, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy Electrical and Repair Company be, and it is hereby allowed the sum of \$26.25 for account, as per invoices dated 2-12-45; 2-28-45; 3-7-45, and 3-15-45, payable out of Water Works Department Fund.

ORDERED THAT:

Pennsylvania Salt Manufacturing Company be, and it is hereby allowed the sum of \$37.50 for account, as per invoice dated 2-16-45, payable out of Water Works Department Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$175.00 for account, as per invoice dated 2-22-45, payable out of Water Works Department Fund.

ORDERED THAT:

Activated Alum Corporation be, and it is hereby allowed the sum of \$12.12 for account, as per invoice dated 2-5-45, payable out of Water Works Department Fund.

ORDERED THAT:

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The Ludlow Valve Manufacturing Company be, and it is hereby allowed the sum of \$45.24 for account, as per invoice dated 2-6-45, payable out of Water Works Department Fund.

ORDERED THAT:

Will Davidson be, and he is hereby allowed the sum of \$137.20 for salary as policeman for March, 1945, and extra duties, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$12.90 for serving three days as special policeman, to-wit, March 22, 23 and 24, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$48.30 for labor, as per invoice dated 3-27-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$43.25 for labor, as per invoice dated 3-27-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$48.30 for labor, as per invoice dated 3-27-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Lester be, and he is hereby allowed the sum of \$76.35 for labor, as per invoice dated 3-27-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

E. K. Huffman be, and he is hereby allowed the sum of \$54.60 for labor, as per invoice dated 3-27-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Blake Johnson be, and he is hereby allowed the sum of \$49.40 for labor, as per invoice dated 3-27-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$7.05 for service for phones No. 223 and 226, as per invoices dated 3-16-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$16.03 for account in full from 1-23-45 to 3-2-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT EMMONS-Hawkins Hardware Company be, and it is hereby allowed the sum of \$3.96 for account, as per invoice dated 2-9-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Miami Gravel Company be, and it is hereby allowed the sum of \$107.15 for account, as per invoice dated 3-5-45, payable out of General Expenditure Budget Fund.

ORDERED THAT: Eureka

Fire Hose be, and it is hereby allowed the sum of \$17.03 for account, as per invoice dated 2-7-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Earl K. Snow & Company be, and it is hereby allowed the sum of \$32.86 for account, as per invoice dated 2-28-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

The Mosler Lock Company be, and it is hereby allowed the sum of \$7.00 for account, as per invoice dated 2-10-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

W. S. Darley & Company be, and it is hereby allowed the sum of \$40.70 for account, as per invoice dated 2-10-45, 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. Flannery
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.