

## MINUTES | CITY OF PIKEVILLE

Charley Sowards be, and he is hereby allowed the sum of \$14.00 for attendance at seven fires, as fireman, for first three months of year, 1945, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Lloyd Childers be, and he is hereby allowed the sum of \$14.00 for attendance at seven fires, as fireman, for first three months of year 1945, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Arvid Stevens be, and he is hereby allowed the sum of \$14.00 for attendance at seven fires, as fireman, during first three months of year 1945, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Walter Compton be, and he is hereby allowed the sum of \$16.00 for attendance at eight fires, as fireman, during first three months of year 1945, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Charlie Trivette be, and he is hereby allowed the sum of \$16.00 for attendance at eight fires, as fireman, during first three months of year 1945, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Charles Ray Richardson be, and he is hereby allowed the sum of \$2.00 for attendance at one fire during first three months of year 1945, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Bobby Scott be, and he is hereby allowed the sum of \$2.00 for attendance at one fire during first quarter of year, 1945, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Jerry Huffman be, and he is hereby allowed the sum of \$2.00 for attendance at one fire during first quarter of year 1945, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Ralph Smith be, and he is hereby allowed the sum of \$2.00 for attendance at one fire during first quarter of year 1945, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the sum of \$116.98 for account, as per invoice dated 3-31-45, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$30.00 for account, as per invoice dated 4-10-45, payable out of General Expenditure 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 24th day of April, 1945, the following were present:

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

Councilmen, F. H. Sharp, H. L. Robinson and G. C. Call,

were absent.

AAG976



# **MINUTES } CITY OF PIKEVILLE**

Walter P. Walters introduced an ordinance entitled "AN ORDINANCE REGULATING PARKING OF MOTOR VEHICLES ON SCOTT AVENUE BETWEEN THIRD AND FOURTH STREETS; AND FIXING A PENALTY FOR VIOLATION THEREOF", and moved that said ordinance be passed and adopted. Charlie Sowards 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,	Absent;
G. C. Call,	Absent;
Charlie Sowards,	Yes;
Mayor, M. D. Flanary,	Yes.

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

## **ORDERED THAT:**

Starr Sporting Goods Company be, and it is hereby allowed the sum of \$31.05 for account, as per invoice dated 4-1-45, payable out of Operating Account, Parking Meter Fund.

## **ORDERED THAT:**

Harry Gibson be, and he is hereby allowed the sum of \$38.00 for labor, as per invoice dated 4-24-45, payable out of Operating Account, Gas Distribution System Fund.

## **ORDERED THAT:**

Jerome Damron be, and he is hereby allowed the sum of \$7.40 for labor, as per invoice dated 4-24-45, payable out of Operating Account, Gas Distribution System Fund.

## **ORDERED THAT:**

Carry Charles be, and he is hereby allowed the sum of \$46.80 for labor, as per invoice dated 4-24-45, payable out of Operating Account, Gas Distribution System Fund.

## **ORDERED THAT:**

Cumberland Publishing Company be, and it is hereby allowed the sum of \$8.45 for account, as per invoices of 3-16-45 to and including 3-20-45, payable out of Operating Account, Gas Distribution System Fund.

## **ORDERED THAT:**

Oil Well Supply Company be, and it is hereby allowed the sum of \$16.62 for account, as per invoices dated 2-22-45 and 3-27-45, payable out of Operating Account, Gas Distribution System Fund.

## **ORDERED THAT:**

Miami Gravel Company be, and it is hereby allowed the sum of \$46.61 for account, as per invoice dated 4-2-45, payable out of Operating Account, Gas Distribution System Fund.

## **ORDERED THAT:**

Williamson Supply Company be, and it is hereby allowed the sum of \$11.66 for account, as per invoice dated 3-26-45, payable out of Water Works Department Fund.

## **ORDERED**

## **THAT:**

Peanut Keathley be, and he is hereby allowed the sum of \$45.00 for account, as per invoice dated 4-2-45, payable out of Water Works Department Fund.

## **ORDERED THAT:**

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$12.61 for account, as per invoices dated 3-8-45; 3-16-45; 3-22-45; 3-28-45 and 3-29-45, payable out of Water Works Department Fund.

## **ORDERED THAT:**

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$4.20 for account, as per invoice dated 4-20-45, payable out of Water Works Department Fund.

## **ORDERED THAT:**

Ernest B. Coleman be, and he is hereby allowed the sum of \$12.90 for services as special policeman, to-wit, April 20, 21 and 22, 1945, payable out of Criminal Prosecution Budget Fund.

## **ORDERED THAT:**

G. W. Young be, and he is hereby allowed the sum of \$4.30 for services as special policeman, to-wit, April 21, 1945, payable out of Criminal Prosecution Budget Fund.

## **ORDERED THAT:**

Fred Stone be, and he is hereby allowed the sum of \$4.30 for services as special policeman, to-wit, April 21, 1945, payable out of Criminal Prosecution Budget Fund.

## **ORDERED THAT:**

B. F. Wright be, and he is hereby allowed the sum of \$68.40 for labor, as per invoice dated 4-24-45, payable out of General Expenditure Budget Fund.



## MINUTES } CITY OF PIKEVILLE

## ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$48.30 for labor, as per invoice dated 4-24-45, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Jake Luster be, and he is hereby allowed the sum of \$79.30 for labor, as per invoice dated 4-24-45, 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 4-24-45, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$37.95 for labor, as per invoice dated 4-24-45, 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 4-24-45, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Ernest D. Hobson be, and he is hereby allowed the sum of \$50.70 for labor, as per invoice dated 4-24-45, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$51.55 for labor, as per invoice dated 4-24-45, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Willard Adams be, and he is hereby allowed the sum of \$3.90 for labor, as per invoice dated 4-24-45, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Blake Johnson be, and he is hereby allowed the sum of \$11.40 for labor, as per invoice dated 4-24-45, payable out of Street Cleaning Budget Fund.

## ORDERED THAT:

Mayer and Associates be, and they are hereby allowed the sum of \$8.61 for commission on taxes collected from Linde Air Products Company in amount of \$25.83, payable out of General Expenditure 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 8th day of May, 1945, the following were present:

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

Councilman, Charlie Sowards, was absent.

E. E. Trivette, Police Judge, filed report for month of April, 1945, showing monies collected and disbursed, as follows: Amount collected, \$1552.80; amount paid out, \$560.00; amount due city, \$992.80.

AAG976