

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.

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Dr. O. W. Thompson, Robert Riley, Hayes Jones and various others appeared before Council and discussed matter of building dam across river immediately above City of Pikeville for purpose of making better fishing, &c.; and also the matter of moving city's water intake a distance of 1400 up river from its present location was also discussed.

The Mayor appointed Walter P. Walters and H. L. Robinson, representing the Council, and Robert Riley and A. J. Auxier, Jr., representing citizens desiring construction of dam, as a committee to draft plans &c for purpose of building dam and moving water intake as aforesaid.

ORDERED THAT: Collector of Internal Revenue be, and he is hereby allowed the sum of \$6.90 for withholding tax for first quarter of year 1945, 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 April, 1945, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT: Trimble Helvey be, and he is hereby allowed the sum of \$1.85 for labor, as per invoice dated 5-8-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT: Carry Charles be, and he is hereby allowed the sum of \$58.55 for labor, as per invoice dated 5-8-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT: Miller Meters, Inc. be, and it is hereby allowed the sum of \$33.82 for account, as per invoice dated 4-25-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT: Elliott Glass and Electric Shop be, and it is hereby allowed the sum of \$13.35 for account, as per invoice dated 5-1-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT: Collector of Internal Revenue be, and he is hereby allowed the sum of \$74.05 for withholding tax for first quarter of year 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT: Ralph Hagans be, and he is hereby allowed the sum of \$10.00 for reading meters for April, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT: Jock C. Huffman be, and she is hereby allowed the sum of \$103.40 for salary as asst. clerk of utilities for April, 1945, 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 April, 1945, 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. supt. of utilities for April, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT: Russell Gibson be, and he is hereby allowed the sum of \$27.00 for labor, as per invoice dated 5-8-45, 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 5-8-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT: John P. Gibson be, and he is hereby allowed the sum of \$57.45 for labor, as per invoice dated 5-8-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT: United Carbon Company be, and it is hereby allowed the sum of \$1557.36 for 11,536 M. cu. ft. gas @ $3\frac{1}{2}$ ¢ per M., for March, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT: Eastern Kentucky Exploration Company be, and it is hereby allowed the sum of \$655.88 for 11,536 M. cu. ft. gas @ $6\frac{1}{2}$ ¢ per M., less 1/8th, for March, 1945, payable out of Operating Account, Gas Distribution System Fund.

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ORDERED THAT:

H. H. Ramey's Estate be, and it is hereby allowed the sum of \$93.96 for 1/8th of 11,536 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for March, 1945, 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 \$8.80 for service for phones No. 235 and 259, as per invoice dated 4-16-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$4.36 for account, as per invoice dated 4-27-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Burroughs Adding Machine Company be, and it is hereby allowed the sum of \$14.30 for account, as per invoice dated 5-10-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Francis, Francis & Trivette, Inc. be, and it is hereby allowed the sum of \$178.29 for one-half bill on insurance premiums, as per invoice dated 5-7-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$139.85 for withholding tax for first quarter of year 1945, 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 April, 1945, 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 April, 1945, 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 April, 1945, 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 April, 1945, 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 April, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$417.60 for service for water works plant for April, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$65.31 for incidental gasoline expense account, as per invoice dated 5-8-45, payable out of Water Works Department Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$54.55 for account, as per invoices from 4-16-45 to and including 4-26-45, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy Electrical and Repair Company be, and it is hereby allowed the sum of \$19.25 for account, as per invoices dated 4-28-45 and 5-3-45, payable out of Water Works Department Fund.

ORDERED THAT:

Francis, Francis & Trivette, Inc. be, and it is hereby allowed the sum of \$178.29 for one-half bill on insurance premiums, as per invoice dated 5-7-45, payable out of Water Works Department Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$56.20 for withholding tax for first quarter of year 1945, payable out of Fire Department Budget Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$46.05 for withholding tax for first quarter of year 1945, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$20.00 for withholding tax for first quarter of year 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$236.65 for withholding tax for first quarter of year 1945, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$143.96 for withholding tax for first quarter of year 1945, 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 April, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$164.80 for salary as police judge and clerk hire for April, 1945, 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 April, 1945, 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 April, 1945, 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 April, 1945, 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 April, 1945, 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 and extra duties for April, 1945, 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 April, 1945, 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 April, 1945, 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 April, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Cash W. Hatfield be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for April, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Fred Stone be, and he is hereby allowed the sum of \$129.80 for salary as policeman and extra duties for April, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Pikeville Public Free Library be, and it is hereby allowed the sum of \$250.00 for allotment for April, 1945, 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 April, 1945, 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 April, 1945, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed

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the sum of \$16.24 for service for city hall for April, 1945, 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 April, 1945, 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 April, 1945, payable out of Street Lighting Budget Fund.

ORDERED THAT: Luther Hawpe be, and he is hereby allowed the sum of \$7.75 for account, as per invoice dated 5-8-45, payable out of General Expenditure Budget Fund.

ORDERED THAT: Harry Gibson be, and he is hereby allowed the sum of \$32.40 for labor, as per invoice dated 5-8-45, payable out of General Expenditure Budget Fund.

ORDERED THAT: Wheeler Gullett be, and he is hereby allowed the sum of \$18.25 for labor, as per invoice dated 5-8-45, payable out of General Expenditure Budget Fund.

ORDERED THAT: Blake Johnson be, and he is hereby allowed the sum of \$49.40 for labor, as per invoice dated 5-8-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT: Ervin Bowens be, and he is hereby allowed the sum of \$7.35 for labor, as per invoice dated 5-8-45, payable out of General Expenditure Budget Fund.

ORDERED THAT: Ernest B. Coleman be, and he is hereby allowed the sum of \$12.90 for services as special policeman, as per invoice dated 5-8-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Will Davidson be, and he is hereby allowed the sum of \$145.90 for services as special policeman for April, 1945, and three extra days as special policeman, as per invoice dated 5-8-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: G. W. Young be, and he is hereby allowed the sum of \$8.60 for services as special policeman, as per invoice dated 5-8-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Fred Stone be, and he is hereby allowed the sum of \$8.60 for services as special policeman, as per invoice dated 5-8-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Jake Luster be, and he is hereby allowed the sum of \$80.40 for labor, as per invoice dated 5-8-45, payable out of Street Cleaning 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 &c for April, 1945, payable out of Street Cleaning Budget Fund.

ORDERED THAT: James Stevens be, and he is hereby allowed the sum of \$48.30 for labor, as per invoice dated 5-8-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT: Ernest D. Hobson be, and he is hereby allowed the sum of \$54.60 for labor, as per invoice dated 5-8-45, 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 5-8-45, 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 5-8-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

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Kelley Ray be, and he is hereby allowed the sum of \$111.30 for serving as extra asst. fire chief and asst. jailer for April, 1945, payable out of Fire Department Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$150.00 for 3% commission for collection of \$5000.00 taxes, as per invoice dated 5-8-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$178.00 for dieting city prisoners for April, 1945, 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 jail for April, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

W. S. Mullins be, and he is hereby allowed the sum of \$200.00 for making city assessment book from county assessment books for year 1945, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Eureka Fire Hose be, and it is hereby allowed the sum of \$14.25 for account, as per invoice dated 4-30-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

W. S. Darley & Company be, and it is hereby allowed the sum of \$96.75 for account, as per invoice dated 4-21-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Hackney & May be, and they are hereby allowed the sum of \$14.15 for account, as per invoice dated 5-1-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Hackney & May be, and they are hereby allowed the sum of \$71.50 for account, as per invoice dated 5-1-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$1.50 for service for phone No. 226, as per invoice dated 4-16-45, 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.

At a regular meeting of the Common Council of the City of Pikeville, Kentucky, scheduled to be held on the ~~22nd~~ day of May, 1945, no one appeared, hence said meeting stood automatically adjourned.

APPROVED:

M. D. Flannery
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.