

MINUTES | CITY OF PIKEVILLE

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 10th day of July, 1945, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, Walter P. Walters,
F. H. Sharp and
G. C. Call.

Councilmen, J. K. Hatmaker, H. L. Robinson and Charlie Sowards, were absent.

The minutes of the meetings of April 10, 1945, April 24, 1945, May 8, 1945, May 2, 1945, June 12, 1945, June 26, 1945, and June 29, 1945, were read and approved.

E. E. Trivette, Police Judge, filed report for month of June, 1945, showing monies collected and disbursed, as follows: Amount collected, \$1071.62; amount paid out, \$371.00; amount due city, \$700.62.

F. H. Sharp introduced an ordinance entitled "AN ORDINANCE LAYING AN AD VALOREM TAX LEVY ON ALL TAXABLE PROPERTY WITHIN THE CITY OF PIKEVILLE, KENTUCKY, FOR THE YEAR 1945; FIXING THE RATE THEREOF; PROVIDING FOR MAKING UP TAX TICKETS, AND THE COLLECTION THEREOF", and moved that said ordinance be passed and adopted. Walter P. Walters seconded said motion. Upon roll call the vote was as follows:

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

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

Walter P. Walters moved that Pikeville Public Free Library be allowed the sum of \$675.00 for extra allotment for last six months of year 1944 and first three months of year 1945, as of June 1, 1945. F. H. Sharp seconded said motion. Upon roll call the vote was as follows:

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

The Mayor declared said motion carried.

Walter P. Walters moved that R. P. Robinson be appointed policeman of the City of Pikeville, Kentucky, to be in charge of parking meters, for term beginning June 28, 1945, and expiring first Monday in January, 1946, at a salary of \$150.00 per month. F. H. Sharp seconded said motion. Upon roll call the vote was as follows:

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

The Mayor declared said motion carried and said Robinson duly appointed policeman, as aforesaid.

The Mayor appointed Walter P. Walters and J. L. Morgan as committee to take up with Chesapeake and Ohio Railway Company and Kentucky State Highway Department the matter of widening Cline Street from Fourth Street, West, connecting with present widened street, who shall report their acts to the next regular meeting of Council.

The City Clerk presented applications, bonds and money or checks for the following whiskey and beer licenses, which were read to and considered by Council:

WHISKEY LICENSES.

W. D. Snell,
O. C. Sowards,
A. E. Sowards,
B. F. Sowards, and
Sam M. Caudill.

BEER LICENSES. -- Distributors.

Coca Cola Bottling Company,
Curtis Moore,
R. C. Bottling Company.

BEER LICENSES. -- Retailers.

Jim Hall,
Jess Johnson,

AAG976

MINUTES | CITY OF PIKEVILLE

A. D. Huffman,
 Mrs. T. H. Deskins,
 John C. Poulos, (Atlantic Restaurant),
 Loyal Order of Moose No. 643,
 E. & K. Restaurant and
 Louis Cafe.

F. H. Sharp moved that the city be authorized and directed to issue licenses to each of parties above mentioned for year July 1, 1945, to June 30, 1946, and that said bonds be accepted and approved. Walter P. Walters seconded said motion. Upon roll call the vote was as follows:

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

The Mayor declared said motion carried.

F. M. Burke appeared before the Council, representing A. J. Dalton, and asked for permit to use certain part of upper end of South College Street for purpose of installing coal dock. Also Jack Picklesimer, engineer for Mr. Dalton, appeared before Council and filed map showing proposed use of said street for dock, &c. And said matter is passed for further consideration.

ORDERED THAT:

John W. Trivette be, and he is hereby allowed the sum of \$129.80 for salary as park director for June, 1945, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Fae Barrett be, and she is hereby allowed the sum of \$149.75 for salary as park director for last week in May and month of June, 1945, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

C. Arthur Smith be, and he is hereby allowed the sum of \$92.89 for salary and extra duties as policeman for first 21 days of June, 1945, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Jake Smith be, and he is hereby allowed the sum of \$6.10 for labor, as per invoice dated 6-26-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Buddy Johnson be, and he is hereby allowed the sum of \$10.40 for labor, as per invoice dated 6-26-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

A. D. Sisk, Chairman, be, and he is hereby allowed the sum of \$200.00 as of June 30, 1945, for donation for City Fourth of July Celebration, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Jimmy Ramsey be, and he is hereby allowed the sum of \$12.15 for labor, as per invoice dated 6-26-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Ira Dills be, and he is hereby allowed the sum of \$78.20 for working on parking meters as special policeman in place of C. Arthur Smith, as per invoice dated 6-26-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Lee Scott be, and he is hereby allowed the sum of \$26.70 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Lucien Stratton be, and he is hereby allowed the sum of \$19.50 for labor on parking meters, &c., as per invoice dated 6-29-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

J. G. Harrison be, and he is hereby allowed the sum of \$6.60 for working one and one-half days as meter policeman, as per invoice dated 7-10-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Jake Smith be, and he is hereby allowed the sum of \$8.10 for labor on park, as per invoice dated 7-10-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Buddy Johnson be, and he is hereby allowed the sum of \$8.80 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Parking Meter Fund.

MINUTES } CITY OF PIKEVILLE

- ORDERED THAT: John Paul Charles be, and he is hereby allowed the sum of \$3.70 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Parking Meter Fund.
- ORDERED THAT: Francis, Francis & Trivette be, and it is hereby allowed the sum of \$20.00 for premium on bond of R. P. Robinson, as per invoice dated 6-30-45, payable out of Operating Account, Parking Meter Fund.
- ORDERED THAT: Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$7.44 for account, as per invoice dated 7-5-45, payable out of Operating Account, Parking Meter Fund.
- ORDERED THAT: James Ramsey be, and he is hereby allowed the sum of \$4.20 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Parking Meter Fund.
- ORDERED THAT: James Price be, and he is hereby allowed the sum of \$3.70 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Parking Meter Fund.
- ORDERED THAT: Jack Smith be, and he is hereby allowed the sum of \$3.70 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Parking Meter Fund.
- ORDERED THAT: Jack Williamson be, and he is hereby allowed the sum of \$6.55 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Parking Meter Fund.
- ORDERED THAT: Ralph Hagans be, and he is hereby allowed the sum of \$10.00 for reading meters for June, 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 June, 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 June, 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. superintendent of utilities for June, 1945, payable out of Operating Account, Gas Distribution System Fund.
- ORDERED THAT: Burl Skeens be, and he is hereby allowed the sum of \$3.90 for labor, as per invoice dated 6-30-45, 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 6-30-45, payable out of Operating Account, Gas Distribution System Fund.
- ORDERED THAT: Harry Gibson be, and he is hereby allowed the sum of \$34.20 for labor, as per invoice dated 6-30-45, payable out of Operating Account, Gas Distribution System Fund.
- ORDERED THAT: Taulby Thacker be, and he is hereby allowed the sum of \$7.80 for labor, as per invoice dated 6-30-45, payable out of Operating Account, Gas Distribution System Fund.
- ORDERED THAT: Lester Bowens be, and he is hereby allowed the sum of \$6.90 for labor, as per invoice dated 6-26-45, payable out of Operating Account, Gas Distribution System Fund.
- ORDERED THAT: Billy Gibson be, and he is hereby allowed the sum of \$13.80 for labor, as per invoice dated 6-26-45, payable out of Operating Account, Gas Distribution System Fund.
- ORDERED THAT: Lee Scott be, and he is hereby allowed the sum of \$38.20 for labor, as per invoice dated 6-26-45, payable out of Operating Account, Gas Distribution System Fund.

AAG976

MINUTES | CITY OF PIKEVILLE

ORDERED THAT:

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$495.15 for account, as per invoices dated 5-23-45 and 6-6-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$31.95 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Carry Charles be, and he is hereby allowed the sum of \$64.35 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Russell Gibson be, and he is hereby allowed the sum of \$1.00 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Billy Gibson be, and he is hereby allowed the sum of \$10.60 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Ernest D. Hobson be, and he is hereby allowed the sum of \$4.70 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$62.70 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Richard Compton be, and he is hereby allowed the sum of \$14.00 for labor, as per invoice dated 7-10-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$118.61 for account, as per invoice dated 7-1-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

The Garlock Packing Company be, and it is hereby allowed the sum of \$15.42 for account, as per invoice dated 6-11-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1193.27 for 8839 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for May, 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 \$502.72 for 8839 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th for May, 1945, 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 \$71.81 for 1/8th of 8839 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for May, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$5.65 for incidental expense account, as per invoice dated 7-10-45, 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 June, 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 June, 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 June, 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 June, 1945, payable out of Water Works Department Fund.

MINUTES | CITY OF PIKEVILLE

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 June, 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 \$534.73 for service for water works plant for June, 1945, 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. 235 and 259, as per invoice dated 6-16-45, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy Electrical and Repair Company be, and it is hereby allowed the sum of \$125.00 for account, as per invoice dated 6-13-45, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy and Electrical Repair Company be, and it is hereby allowed the sum of \$10.50 for account, as per invoice dated 6-25-45, payable out of Water Works Department Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$249.65 for account, as per invoices from 5-3-45 to and including 6-25-45, payable out of Water Works Department Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$5.91 for incidental expense account, as per invoice dated 7-10-45, 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 June, 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 June, 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 June, 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 June, 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 June, 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 June, 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 of police and extra duties for June, 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 June, 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 June, 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 June, 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 June, 1945, payable out of Officers' Salary Budget Fund.

AAG976

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

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

ORDERED THAT:

Walter P. Walters be, and he is hereby allowed the sum of \$36.00 for salary as councilman for first half of year 1945, 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 first half year 1945, 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 first half year, 1945, 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 first half year 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

G. C. Call be, and he is hereby allowed the sum of \$36.00 for salary as councilman for first half year 1945, 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 first half year 1945, payable out of Officers' Salary 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 June, 1945, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Taulby Thacker be, and he is hereby allowed the sum of \$6.90 for labor, as per invoice dated 6-30-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Raymond Scott be, and he is hereby allowed the sum of \$31.30 for labor, as per invoice dated 6-30-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Carry Charles be, and he is hereby allowed the sum of \$64.35 for labor, as per invoice dated 6-30-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$51.55 for labor, as per invoice dated 6-30-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Russell Gibson be, and he is hereby allowed the sum of \$29.95 for labor, as per invoice dated 6-30-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Charles Deskins be, and he is hereby allowed the sum of \$13.80 for labor, as per invoice dated 6-30-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$49.60 for labor, as per invoice dated 6-30-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Floyd Norman be, and he is hereby allowed the sum of \$5.45 for labor, as per invoice dated 6-26-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Luster be, and he is hereby allowed the sum of \$77.05

MINUTES | CITY OF PIKEVILLE

for labor, as per invoice dated 6-26-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Luster be, and he is hereby allowed the sum of \$3.00 for labor, as per invoice dated 6-26-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$40.60 for labor, as per invoice dated 6-26-45, 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 6-26-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$49.60 for labor, as per invoice dated 6-26-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Blake Johnson be, and he is hereby allowed the sum of \$47.10 for labor, as per invoice dated 6-26-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Dandy McKinney be, and he is hereby allowed the sum of \$7.80 for labor, as per invoice dated 6-26-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Will Davidson be, and he is hereby allowed the sum of \$55.90 for serving 13 days as special policeman, as per invoice dated 7-7-45, payable out of Criminal Prosecution 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 June, 1945, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$17.02 for service for city hall for June, 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 June, 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 June, 1945, payable out of Street Lighting Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$139.20 for dieting city prisoners for June, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Richard Ray be, and he is hereby allowed the sum of \$38.45 for labor &c., as per invoice dated 6-26-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Melvin Irick be, and he is hereby allowed the sum of \$61.40 for labor, as per invoice dated 6-26-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$4.30 for working as special policeman, as per invoice dated 6-26-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$50.80 for working as special policeman, as per invoice dated 6-26-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Curtis Elswick be, and he is hereby allowed the sum of \$36.00

AAG976

MINUTES | CITY OF PIKEVILLE

for rental of bull-dozer, 4 hours @ \$9.00 per hour, as per invoice dated 6-26-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Taulby Thacker be, and he is hereby allowed the sum of \$39.00 for labor, as per invoice dated 7-10-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

E. K. Huffman be, and he is hereby allowed the sum of \$27.30 for labor, as per invoice dated 7-10-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Blake Johnson be, and he is hereby allowed the sum of \$53.20 for labor, as per invoice dated 7-10-45, 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 7-10-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Luster be, and he is hereby allowed the sum of \$84.60 for labor, as per invoice dated 7-10-45, 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 7-10-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$17.25 for labor, as per invoice dated 7-10-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Burl Skeens be, and he is hereby allowed the sum of \$22.35 for labor, as per invoice dated 7-10-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$30.00 for labor, as per invoice dated 7-10-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Lester Bowens be, and he is hereby allowed the sum of \$12.20 for labor, as per invoice dated 7-10-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Fred Stone be, and he is hereby allowed the sum of \$8.60 for working two days as special policeman, as per invoice dated 7-10-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$4.30 for working one day as special policeman, as per invoice dated 7-10-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Lucien Stratton be, and he is hereby allowed the sum of \$8.80 for working two days as special policeman, as per invoice dated 7-10-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ernest Coleman be, and he is hereby allowed the sum of \$38.70 for serving three days as special policeman, as per invoice dated 7-10-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

John L. Bowling be, and he is hereby allowed the sum of \$48.40 for serving 11 days as special policeman, as per invoice dated 7-10-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

John Vanover be, and he is hereby allowed the sum of \$4.40 for serving one day as special policeman, as per invoice dated 7-10-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Johnson Motor Company be, and it is hereby allowed the sum of \$123.80 for account, as per invoice dated 6-30-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Methodist Hospital of Kentucky be, and it is hereby allowed the sum of \$106.50 for Joe Compton account, as per invoice dated 4-24-45, and

MINUTES | CITY OF PIKEVILLE

Charles Damron account, as per invoice dated 4-19-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.40 for account for phone No. 226, as per invoice dated 6-16-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.95 for account for telephone No. 223, as per invoice dated 6-16-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Keene Garage and Welding Shop be, and it is hereby allowed the sum of \$10.00 for moving two trucks off streets, as per invoices dated 5-25-45 and 6-3-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

B. A. Wright be, and he is hereby allowed the sum of \$13.02 for account, as per invoice dated 6-23-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$77.58 for account, as per various invoices to July 1, 1945, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The S. H. Thomas Manufacturing Company be, and it is hereby allowed the sum of \$74.00 for account, as per invoice dated 6-26-45, 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. Flanary
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.

At a regularly scheduled meeting of the Common Council of the City of Pikeville, Kentucky, to be held July 24, 1945, no one appeared so council stood automatically adjourned.

APPROVED:

M. D. Flanary
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.

AAG976