

MINUTES } CITY OF PIKEVILLE

At a meeting of the Common Council of the City of Pikeville, Kentucky, scheduled to be held September 11, 1945, there were present the following:

Mayor, M. D. Flanary.

No Councilmen appearing, Council stood adjourned.

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 25th day of September, 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.

E. E. Trivette, Police Judge, filed report showing monies collected and disbursed for month of July, 1945, as follows: Amount collected, \$1226.25; amount paid out, \$413.00; amount due city, \$813.25.

E. E. Trivette, Police Judge, filed report showing monies collected and disbursed for month of August, 1945, as follows: Amount collected, \$1483.70; amount paid out, \$511.00; amount due city, \$972.70.

Upon motion of J. K. Hatmaker, duly seconded by Walter P. Walters and unanimously carried, Kentucky and West Virginia Power Company is hereby authorized and directed to install two street lights, as follows:
One on Park Street near residence of Jack L. Hatcher, and
One on Maple Street (in lower end of town).

Upon motion of J. K. Hatmaker, duly seconded by Walter P. Walters and unanimously carried, the City Treasurer is authorized to borrow from Water Works Department Fund and transfer to City Budget Fund the sum of \$5000.00.

J. K. Hatmaker introduced an ordinance entitled "AN ORDINANCE REGULATING TRAFFIC AND PARKING ON SECOND STREET BETWEEN PIKE STREET AND SCOTT AVENUE; AND FIXING A PENALTY FOR VIOLATION 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,	Yes;
F. H. Sharp,	Absent;
H. L. Robinson,	Absent;
G. C. Call,	Absent;
Charlie Sowards,	Absent Yes;
Mayor M. D. Flanary,	Yes.

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

ORDERED THAT:

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

ORDERED THAT:

R. P. Robinson be, and he is hereby allowed the sum of \$146.00 for salary as policeman and extra duties for August, 1945, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Fae Barrett be, and she is hereby allowed the sum of \$59.90 for salary as park director for first half of month of August, 1945, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Charley Burris be, and he is hereby allowed the sum of \$37.30 for painting streets, as per invoice dated 9-11-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Cecil Conley be, and he is hereby allowed the sum of \$33.00 for

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serving as special policeman, as per invoice dated 9-11-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Arvel K. Layne be, and he is hereby allowed the sum of \$5.30 for labor, as per invoice dated 9-11-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Jerome Boyd be, and he is hereby allowed the sum of \$1.85 for labor, as per invoice dated 9-11-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Garland Layne be, and he is hereby allowed the sum of \$5.30 for labor, as per invoice dated 9-11-45, 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 August, 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 assistant clerk of utilities for August, 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 August, 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 August, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$58.10 for labor, as per invoice dated 9-11-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Richard Compton be, and he is hereby allowed the sum of \$24.20 for labor, as per invoice dated 9-11-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

E. Duran Hobson be, and he is hereby allowed the sum of \$43.45 for labor, as per invoice dated 9-11-45, 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 \$20.45 for incidental expense account for period from 6-25-45 to and including 8-25-45, 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 \$17.75 for service for phones 235 and 259, as per invoices dated 8-16-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$764.24 for 5661 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for July, 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 \$321.97 for 5661 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for July, 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 \$45.99 for 1/8th of 5661 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for July, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Duran Hobson be, and he is hereby allowed the sum of \$50.35 for labor, as per invoice dated 9-25-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

W. T. Coleman be, and he is hereby allowed the sum of \$9.20 for labor, as per invoice dated 9-25-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

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A. J. Akers be, and he is hereby allowed the sum of \$80.89 for incidental gasoline expense account, as per invoice dated 9-25-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$94.45 for account, as per invoices dated 8-10-45; 8-21-45 and 8-22-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Francis, Francis & Trivette, Inc., be, and it is hereby allowed the sum of \$349.70 for one-half balance compensation bill, as per invoice dated 8-21-45, as per audit, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$206.71 for one-half bill, as per invoice dated 9-25-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Aall Brothers Hardware Company be, and it is hereby allowed the sum of \$87.39 for account, as per invoice dated 9-1-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

B. A. Wright be, and he is hereby allowed the sum of \$21.00 for account, as per invoice dated 7-25-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$13.30 for account for July, 1945, as per invoice dated 9-25-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$52.24 for account, as per invoices dated 6-28-45; 7-6-45; 7-23-45 and 7-26-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Williamson Supply Company be, and it is hereby allowed the sum of \$31.53 for account, as per invoices dated 7-6-45 and 8-3-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

The Sprague Meter Company be, and it is hereby allowed the sum of \$69.71 for account, as per invoice dated 8-27-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$36.08 for account, as per invoice dated 7-10-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$249.56 for account, as per invoice dated 7-25-45, 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 August, 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 August, 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 August, 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 August, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Comptny be, and it is hereby allowed the sum of \$17.50 for service for water pump for August, 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 \$447.60 for service for water works plant for August, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

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B. F. Wright be, and he is hereby allowed the sum of \$18.40 for labor, as per invoice dated 9-11-45, payable out of Water Works Department Fund.

ORDERED THAT:

M. T. Coleman be, and he is hereby allowed the sum of \$28.20 for labor, as per invoice dated 9-11-45, payable out of Water Works Department Fund.

ORDERED THAT:

Frank Deskins be, and he is hereby allowed the sum of \$9.30 for labor, as per invoice dated 9-11-45, payable out of Water Works Department Fund.

ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$40.00 for labor, as per invoice dated 9-11-45, payable out of Water Works Department Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$18.70 for incidental expense account for period from 6-25-45 to and including 8-25-45, payable out of Water Works Department Fund.

ORDERED THAT:

Cecil Baldridge be, and he is hereby allowed the sum of \$20.55 for amount paid by said Baldridge on freight bill of Davison Chemical Corporation, dated 9-11-45, payable out of Water Works Department Fund.

ORDERED THAT:

Francis, Francis & Trivette, Inc., be, and it is hereby allowed the sum of \$349.71 for one-half balance compensation bill, as per audit, as per invoice dated 8-21-45, payable out of Water Works Department Fund.

ORDERED THAT:

Standard Oil Company be, and it is hereby allowed the sum of \$14.83 for account, as per invoice dated 3-8-45, payable out of Water Works Department Fund.

ORDERED THAT:

Walters Hardware & Furniture Company be, and it is hereby allowed the sum of \$3.65 for account, as per invoice dated 8-31-45, payable out of Water Works Department Fund.

ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$206.71 for one-half account, as per invoice dated 9-25-45, payable out of Water Works Department Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$45.39 for account, as per invoice dated 9-1-45, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy Elec. & Repair Company be, and it is hereby allowed the sum of \$14.00 for account, as per invoice dated 7-27-45, payable out of Water Works Department Fund.

ORDERED THAT:

Pennsylvania Salt Manufacturing Company be, and it is hereby allowed the sum of \$22.50 for account, as per invoice dated 7-14-45, payable out of Water Works Department Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$75.00 for account, as per invoices dated 7-14-45 and 8-3-45, payable out of Water Works Department Fund.

ORDERED THAT:

Peanut Keathley be, and he is hereby allowed the sum of \$15.00 for labor, as per invoice dated 8-2-45, payable out of Water Works Department Fund.

ORDERED THAT:

Pikeville Oil & Tire Company be, and it is hereby allowed the sum of \$171.85 for account, as per invoice dated 8-1-45, 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 August, 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 August, 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 August, 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

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salary as city clerk for August, 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 August, 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 August, 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 August, 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 August, 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 August, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

C. W. Hatfield be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for August, 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 August, 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 August, 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 August, 1945, payable out of Rental Budget Fund.

ORDERED THAT:

Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$85.09 for freight bill on one car load of gravel, as per invoice dated 8-31-45, payable out of General Expenditure 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 August, 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 \$16.06 for service for city hall for August, 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 August, 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 August, 1945, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Ben H. Auxier be, and he is hereby allowed the sum of \$15.00 for surveying and making estimate on paving gravel road at cemetery, payable out of General Expenditure 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 August, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$203.40 for dieting city prisoners for August, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Blake Johnson be, and he is hereby allowed the sum of \$23.30 for

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labor, as per invoice dated 9-11-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Carry Charles be, and he is hereby allowed the sum of \$62.85 for labor, as per invoice dated 9-11-45, 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 9-11-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Taulby Thacker be, and he is hereby allowed the sum of \$30.70 for labor, as per invoice dated 9-11-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$45.35 for labor, as per invoice dated 9-11-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$49.80 for labor, as per invoice dated 9-11-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Luster be, and he is hereby allowed the sum of \$78.40 for labor, as per invoice dated 9-11-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$52.30 for labor, as per invoice dated 9-11-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$15.05 for serving as extra policeman, as per invoice dated 9-11-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Alvis Maynard be, and he is hereby allowed the sum of \$66.00 for serving as extra policeman, as per invoice dated 9-11-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Joe Matthews be, and he is hereby allowed the sum of \$91.40 for serving as extra policeman, as per invoice dated 9-11-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone & Telegraph Company be, and it is hereby allowed the sum of \$7.20 for service for phone No. 226, as per invoice dated 8-16-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone & Telegraph Company be, and it is hereby allowed the sum of \$6.30 for service for phone No. 223, as per invoice dated 8-16-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Eli Bartley be, and he is hereby allowed the sum of \$24.20 for services as special policeman, as per invoice dated 9-11-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Lloyd Childers be, and he is hereby allowed the sum of \$16.00 for attendance at eight fires, as fireman, from 5-1-45, to 8-31-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bill Jack Johnson be, and he is hereby allowed the sum of \$16.00 for attendance at eight fires, as fireman, from 5-1-45 to 8-31-45, 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, from 5-1-45 to 8-31-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

George Huffman be, and he is hereby allowed the sum of \$16.00 for attendance at eight fires, as fireman, from 5-1-45 to 8-31-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Marvin Stevens be, and he is hereby allowed the sum of \$16.00 for attendance at 8 fires, as fireman, from 5-1-45 to 8-31-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bill Huffman be, and he is hereby allowed the sum of \$16.00 for attendance at 8 fires, as fireman, from 5-1-45 to 8-31-45, payable out of Fire Department Budget Fund.

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ORDERED THAT:

Charlie Sowards be, and he is hereby allowed the sum of \$16.00 for attendance at 8 fires, as fireman, from 5-1-45 to 8-31-45, 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 8 fires, as fireman, from 5-1-45, to 8-31-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

W. A. Lester be, and he is hereby allowed the sum of \$18.95 for painting streets, as per invoice dated 9-11-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John Tackett be, and he is hereby allowed the sum of \$283.25 for contract labor for fixing swinging bridge at 4th St., as per invoice dated 9-25-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John Vanover be, and he is hereby allowed the sum of \$123.20 for serving 28 days as chief of fire department and jailer, as per invoice dated 9-25-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$48.30 for labor, as per invoice dated 9-25-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Taulby Thacker be, and he is hereby allowed the sum of \$54.60 for labor, as per invoice dated 9-25-45, 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 9-25-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

E. K. Huffman be, and he is hereby allowed the sum of \$23.40 for labor, as per invoice dated 9-25-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Luster be, and he is hereby allowed the sum of \$76.90 for labor, as per invoice dated 9-25-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$48.55 for labor, as per invoice dated 9-25-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Carry Charles be, and he is hereby allowed the sum of \$73.30 for labor, as per invoice dated 9-25-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Richard Compton be, and he is hereby allowed the sum of \$54.35 for labor, as per invoice dated 9-25-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$51.80 for labor, as per invoice dated 9-25-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$3.45 for labor, as per invoice dated 9-25-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Ed Coleman be, and he is hereby allowed the sum of \$27.30 for labor, as per invoice dated 9-25-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Charley Burris be, and he is hereby allowed the sum of \$18.55 for labor, as per invoice dated 9-25-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Alvis Maynard be, and he is hereby allowed the sum of \$67.05 for serving as special policeman, as per invoice dated 9-25-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Joe Matthews be, and he is hereby allowed the sum of \$82.85 for serving as special policeman, as per invoice dated 9-25-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$19.35 for serving 4½ days as extra policeman, as per invoice dated 9-25-45, payable out of Criminal Prosecution Budget Fund.

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ORDERED THAT:

Cecil Conley be, and he is hereby allowed the sum of \$77.60 for serving as special policeman, as per invoice dated 9-25-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Eli Bartley be, and he is hereby allowed the sum of \$15.40 for serving as special policeman, as per invoice dated 9-25-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$10.75 for serving as extra policeman, as per invoice dated 9-25-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Chas. Sowards Hdwe. be, and it is hereby allowed the sum of \$145.58 for account, as per invoice dated 9-25-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Supply & Planing Mill Company be, and it is hereby allowed the sum of \$7.50 for account, as per invoice dated 9-7-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$8.60 for account, as per invoice dated 9-25-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$51.36 for account, as per invoice dated 8-30-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Fred Repass be, and he is hereby allowed the sum of \$15.27 for account, as per invoice dated 8-1-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$290.05 for account, as per invoice dated 8-1-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

B. A. Wright be, and he is hereby allowed the sum of \$110.00 for account for material for repairing bridge at 7th Street, as per invoice dated 9-14-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the sum of \$369.42 for account, as per invoice dated 8-31-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

East. Ky. Machine & Elec. Company be, and it is hereby allowed the sum of \$20.00 for account, as per invoice dated 8-31-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$30.00 for premium on bond of A. J. Akers, as per invoice dated 10-1-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Alex Lemon be, and he is hereby allowed the sum of \$360.00 for building wall at cemetery, as per invoice dated 7-24-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Alex Lemon be, and he is hereby allowed the sum of \$414.00 for building stone wall through alley by Dr. Hodges' office, as per invoice dated 9-24-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Home Furniture Company be, and it is hereby allowed the sum of \$10.00 for account, as per invoice dated 8-10-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Mayer & Associates be, and they are hereby allowed the sum of \$4.51 for one-third of \$13.55 paid city by Southern Oxygen Company, by voucher dated 5-8-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Paintsville Herald Company be, and it is hereby allowed the sum of \$10.75 for account, as per invoice dated 8-25-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

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Childers & Venters be, and they are hereby allowed the sum of \$37.27 for account, as per invoice dated 9-1-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Smith's Tractor Service be, and it is hereby allowed the sum of \$77.00 for account, as per invoice dated 8-15-45 (cemetery work), payable out of General Expenditure Budget Fund.

ORDERED THAT:

Miami Gravel Company be, and it is hereby allowed the sum of \$50.58 for account, as per invoice dated 9-4-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Blake Pinson be, and he is hereby allowed the sum of \$87.50 for hauling gravel &c., as per 2 invoices dated 9-24-45, 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.

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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 October, 1945, the following were present:

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

Councilmen, F. H. Sharp and Charlie Sowards were absent.

E. E. Trivette, Police Judge, filed report for month of September, 1945, showing receipts and disbursements as follows: Amount collected, \$2561.60; amount paid out, \$863.00; amount due city, \$1698.60.

Circulation report for year ending June 30, 1945, of Pikeville Public Free Library was presented and filed.

Letter from Mrs. W. H. Preston was presented and read, stating that she was moving away from Pikeville November 1, 1945, and would be unable to longer diet city prisoners, and chief of police was asked to locate some one else to diet city prisoners until the first of year 1946.

J. M. Hatcher, City Clerk, filed receipt of Tax Collector for receipt of city tax books for year 1945, as follows:
"RECEIVED OF JOHN M. HATCHER, City Clerk, city taxes for year 1945, as follows:

	Amount of Taxes in Book:
Tax Book No. 1,	\$6,677.11
Tax Book No. 16,	4,692.64
Tax Book No. 51,	2,290.30
Tax Book No. 56,	2,941.30
Tax Book No. 80,	1,767.97
Non-Resident Tax Book,	5,049.17
Total, - - - - -	\$23,418.49.

This October 6, 1945.

A. J. Akers,
Tax Collector of the City of Pikeville,
Kentucky, for year 1945."

J. K. Hatmaker moved that the Mayor and City Clerk be authorized and directed to pay out of Operating Account, Parking Meter Fund, the sum of \$6809.36 to Mack-International Motor Truck Corporation for street flusher, as per invoice dated October 9, 1945. 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;