

MINUTES } CITY OF PIKEVILLE

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.

AAG976

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;

MINUTES | CITY OF PIKEVILLE

G. C. Call, Yes;
 Charlie Sowards, Absent.
 The Mayor declared said motion carried.

Mr. M. E. Counts appeared before the Council and stated that he desired to sell fire truck to the city, and explained the merits &c of trucks sold by company he represented.

Walter P. Walters introduced and moved that the following order be entered, adopted and approved:

"IT IS ORDERED by the common council of the City of Pikeville that the sum of Twelve Hundred (\$1200.00) Dollars be appropriated for the current fiscal year and paid monthly to the Pikeville Post of the American Legion for the purpose of carrying on an information center for the returning service men and women; and effective from July 1, 1945."

H. L. Robinson 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;
G. C. Call,	Yes;
Charlie Sowards,	Absent.

The Mayor declared said motion carried.

J. K. Hatmaker moved that Walters and Keesee be allowed the sum of \$1200.00 for three lots upon Smith Hill near city reservoirs, upon receipt of deed, payable out of Water Works Fund. G. C. Call 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;
G. C. Call,	Yes;
Charlie Sowards,	Absent.

The Mayor declared said motion carried.

H. L. Robinson appeared before the council and asked for permit to erect two story block tile building on Main Street, south of John Scott's store, in compliance with and pursuant to terms of all city ordinances now in force and effect. Upon motion made, duly seconded and unanimously carried said permit was granted and the city clerk directed to furnish copy of this order to said Robinson.

Upon motion made, duly seconded and carried J. K. Hatmaker and the Mayor are appointed as a committee to purchase and sign contract for one fire truck, being fire truck No. 8845, 750 gallon per minute, entitled one class 750 G. P. M. triple combination fire truck and extra equipment" at price of \$8845.00. Roll call was had upon the above motion and is as follows:

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

The Mayor declared said motion carried.

ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

Miller Meters, Inc., be, and it is hereby allowed the sum of \$19.53 for account, as per invoice dated 9-22-45, 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 September, 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 September, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Richard Compton be, and he is hereby allowed the sum of \$41.40 for labor, as per invoice dated 10-9-45, payable out of Operating Account, Gas Distribution System Fund.

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$80.60 for salary paid for one-half month in lieu of vacation for 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 \$12.79 for incidental expense account, as per invoice dated 10-9-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$756.54 for 5604 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for August, 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 \$319.73 for 5604 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for August, 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 \$45.53 for 1/8th of 5604 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for August, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$117.23 for one-half bill from 8-7-45 to and including 9-25-45, as per two invoices dated 10-9-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$4.91 for two prepaid bills, dated 10-2-45 and 10-2-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$55.01 for account, as per invoices dated 9-6-45; 9-14-45; 9-20-45; 9-24-45, and 9-26-45, 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 September, 1945, payable out of Water Works Fund.

ORDERED THAT:

Lorraine Roberts be, and she is hereby allowed the sum of \$109.40 for salary as clerk of Utilities for September 1945, payable out of Water Works 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 September, 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 September, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$159.80 for salary as Supt. of Utilities for September, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$161.20 for salary as asst. Supt. of Utilities for September 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby and allowed the sum of \$17.50 for service for Water Works Pump for September, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company Be, and it is hereby and allowed the sum of \$451.31 for service for Water Works Plant for September, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Frank Jones be, and he is hereby allowed the sum of \$40.00 for extra work at Water Works Plant during August and September 1945. payable out of Water Works Department Fund.

ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$36.80 for

MINUTES } CITY OF PIKEVILLE

labor as per invoice dated 10-9-45 payable out of Water Works Department Fund.

ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$100.90 for salary for one-half month paid in lieu of vacation for year 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Frank Jones be, and he is hereby allowed the sum of \$64.90 for salary for one-half month in lieu of vacation for year 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Joe Ratliff be, and he is hereby allowed the sum of \$49.15 for salary for one-half month paid in lieu of vacation for year 1945, payable out of Water Works Department Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$12.07 for incidental expense account, as per invoice dated 10-9-45, payable out of Water Works Department Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$117.22 for one-half account from 8-7-45 to and including 9-25-45, as per two invoices dated 10-9-45, payable out of Water Works Department Fund.

ORDERED THAT:

Standard Drug Company, Inc. be, and it is hereby allowed the sum of \$15.00 for account, as per invoice dated 10-3-45, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy Electrical & Repair Company be, and it is hereby allowed the sum of \$17.60 for account, as per invoices dated 8-30-45; 9-14-45; 9-15-45, and 9-21-45, payable out of Water Works Department Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$4.92 for account, as per invoice dated 10-1-45, payable out of Water Works Department Fund.

ORDERED THAT:

Elliott Glass and Electric Shop be, and it is hereby allowed the sum of \$8.93 for account, as per invoice dated 9-1-45, payable out of Water Works Department Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$10.60 for service for phones No. 235 and 259, as per invoices dated 9-16-45, 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 9-13-45, payable out of Water Works Department Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$100.00 for account, as per invoices dated 9-3-45 and 9-24-45, payable out of Water Works Department Fund.

ORDERED THAT:

Williamson Supply Company be, and it is hereby allowed the sum of \$5.99 for account, as per invoices dated 9-24-45 and 9-29-45, payable out of Water Works Department Fund.

ORDERED THAT:

Walters & Keesee be, and they are hereby allowed the sum of \$1200.00 for full purchase price of four lots located on Smith Hill adjacent to water tanks, as per deed dated October 13, 1945, 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 September, 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 September, 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 September, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$122.70

MINUTES } CITY OF PIKEVILLE

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

ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$132.70 for salary as asst. fire chief and asst. jailer for September, 1945, payable out of Fire Department Budget Fund.

ORDERED THAT:

C. W. Hatfield be, and he is hereby allowed the sum of \$166.20 for salary as chief of police and extra duties for September, 1945, payable out of Officers' Salary 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 September, 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 September, 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 September, 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 September, 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 September, 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 \$17.50 for service for city hall for September, 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 \$9.60 for service for traffic lights for September, 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 \$416.84 for service for street lights for September, 1945, payable out of Street Lighting 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 September, 1945, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$5.30 for labor, as per invoice dated 10-9-45, 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 10-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Duran Hobson be, and he is hereby allowed the sum of \$19.50 for labor, as per invoice dated 10-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Burl Skeens be, and he is hereby allowed the sum of \$2.00 for labor, as per invoice dated 10-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Taulby Thacker be, and he is hereby allowed the sum of \$54.60

MINUTES } CITY OF PIKEVILLE

for labor, as per invoice dated 10-9-45, 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 10-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Ed Coleman be, and he is hereby allowed the sum of \$51.20 for labor, as per invoice dated 10-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Luster be, and he is hereby allowed the sum of \$75.60 for labor, as per invoice dated 10-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Carry Charles be, and he is hereby allowed the sum of \$64.35 for labor, as per invoice dated 10-9-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Alvis Maynard be, and he is hereby allowed the sum of \$61.60 for serving 14 days as special policeman, as per invoice dated 10-9-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Joe Matthews be, and he is hereby allowed the sum of \$87.70 for serving 20½ shifts as special policeman, as per invoice dated 10-9-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$38.70 for serving 9 extra shifts as special policeman, as per invoice dated 10-9-45, 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 September, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$291.00 for dieting prisoners for September, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Cecil Conley be, and he is hereby allowed the sum of \$65.15 for working 15 shifts as special policeman, as per invoice dated 10-9-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$29.68 for working 8 extra shifts as asst. fire chief and asst. jailer, as per invoice dated 8-14-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Calvin Osborne be, and he is hereby allowed the sum of \$17.20 for labor, as per invoice dated 10-9-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Meade Supply Company be, and it is hereby allowed the sum of \$2.80 for account, as per invoice dated 9-27-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$5.40 for account, as per invoice dated 10-1-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the sum of \$187.13 for account, as per invoice dated 0-30-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$1.65 for service for phone No. 226, as per invoice dated 9-16-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$4.75 for service for phone No. 223, as per invoice dated 9-16-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

John M. Hatcher be, and he is hereby allowed the sum of \$150.00 for making city tax books for year 1945, payable out of General Expenditure Budget Fund.

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Keene Garage and Welding Shop be, and it is hereby allowed the sum of \$5.00 for moving John Baker truck, as per invoice dated 9-4-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$4.35 for account, as per invoice dated 8-14-45, 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. 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 23rd day of October, 1945, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, Walter P. Walters,
H. L. Robinson and
Charlie Sowards.

Councilmen, J. K. Hatmaker, F. H. Sharp and G. C. Call were absent.

Walter P. Walters moved that the following order be entered and approved:

"IT IS ORDERED BY THE COMMON COUNCIL OF THE CITY OF PIKEVILLE:

That a greater volume of gas than can be produced from the wells already drilled on the 2000 acre leasehold referred to in the writings between United Carbon Company and South Eastern Kentucky Fuel Company and the predecessors of the City of Pikeville is required for supplying the consumers of the gas distribution system in the City of Pikeville. The daily maximum delivery requirements of natural gas for the consumers of the City of Pikeville have now reached 1,560,000 cubic feet; and the City Clerk is directed to send a copy of this order to Eastern Kentucky Exploration Company, successor of South Eastern Kentucky Fuel Company, and H. H. Ramey's Estate, and will arrange to forward such copies by registered mail.

In addition to the foregoing it is further noted that the gas lines between the wells of United Carbon Company and the gas lines owned by the City of Pikeville, that is to say, between the point where United Carbon delivers the gas to the Exploration Company and H. H. Ramey's Estate, and the point at which the Exploration Company and H. H. Ramey's Estate deliver the gas to the city, have not heretofore received adequate maintenance by the Exploration Company and H. H. Ramey's Estate, and that same have been allowed to become water-logged and to freeze, and that same have not received the attention required to keep same in proper working order, and that failure of the lines has occurred during seasons when the demand for gas is greatest. This situation must be corrected during the coming winter and existing lines must be kept open at all times."

H. L. Robinson seconded said motion, which carried unanimously.

ORDERED THAT:

Helen M. Auxier be, and she is hereby allowed the sum of \$13.54 for labor, as per invoice dated 10-23-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Harry Gibson, Jr., be, and he is hereby allowed the sum of \$34.65 for labor, as per invoice dated 10-23-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT: