

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:
 Harry Robinson be allowed the sum of \$10.00 for furnishing labor on street sewer, Elm Street, Payable out of Master Street funds.

ORDERED THAT:
 Harmon, Francis & Hobson, be allowed the sum of \$7.50 for refund for money expended, Statement filed, Payable out of General funds.

ORDERED THAT:
 Miami Gravel Co. be allowed the sum of \$113.47 for concrete sand and Freight, to date. Payable out of Master street funds.

ORDERED THAT:
 W.T. Smith, C.C.C. be allowed the sum of \$18.50 for costs in case K.J. Day Vs/ City of Pikeville, Payable out of General funds.

ORDERED THAT:
 Robert Johnson, be allowed the sum of \$15.00 for making settlement with R. Thompson, City Tax collector for year 1940. Payable out of general expenditure funds.

No further business, Meeting was regularly adjourned,

ATTEST:

H. S. Sammons
 City Clerk.

Approved

H. Pauley
 H. Pauley Mayor.
The last order.

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 6th day of January, 1942, the following were present:

Mayor, M. D. Flanary, and
 Councilmen, Dr. T. J. Howell,
 Fletcher H. Sharp,
 Walter Walters,
 Charles E. Childers and
 J. K. Hatmaker.

Councilman, Charles R. Epperson, was absent.

Upon motion of Charles E. Childers, duly seconded by Walter Walters and unanimously carried, it is ordered and directed that the Pikeville National Bank and Trust Company and First National Bank, both of Pikeville, Kentucky, be, and they are hereby designated as official depositories for any and all funds which are now or shall hereinafter come into the hands of all city officials of the City of Pikeville, Kentucky, and said funds shall be in no other manner deposited, nor shall they be deposited in any other banking institution.

Upon motion of Walter Walters, seconded by J. K. Hatmaker and unanimously carried, the city attorney, W. G. Wheeler, is authorized and directed to secure public liability and proper damage for the city's police car.

Bonds of the following officials were presented to the council for their inspection and approval:

T. M. Stratton, Chief of Police, in the sum of \$2500.00, for period beginning January 1, 1942, and ending December 31, 1943, with Globe Indemnity Company of New York, as surety;

John M. Hatcher, City Clerk, in the sum of \$1000.00, for period beginning January 5, 1942, and ending January 5, 1946, with The Fidelity and Casualty Company of New York, as surety;

V. E. Bevins, City Treasurer, in the sum of \$10,000.00, for period beginning January 5, 1942, and for four years thereafter or until his successor is duly appointed and qualified, with K. L. Arnold and J. J. Moore, as sureties;

Madge Childers Walters, Clerk in the City Water and Gas Department, in the sum of \$3000.00, for term of office beginning on January 5, 1942, and ending on January 5, 1944, with the Fidelity and Casualty Company of New York, as surety;

Floyd Bevins, Policeman, in the sum of \$1000.00, for the term of office beginning on January 5, 1942, and ending on January 5, 1944, with the Fidelity and Casualty Company of New York, as surety;

Wallace W. Pinson, Policeman, in the sum of \$1000.00, for the term of office beginning on January 5, 1942, and ending on January 5, 1944, with The Fidelity and Casualty Company of New York, as surety;

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Edward Bevins, Policeman, in the sum of \$1000.00, for the term beginning January 5, 1942, and ending January 1, 1944, with Standard Accident Insurance Company of Detroit, Michigan, as surety; and

Homer L. Dalton, Policeman, in the sum of \$1000.00, for the term of office beginning on January 5, 1942, and ending on January 5, 1944, with The Fidelity and Casualty Company of New York, as surety.

Charles E. Childers moved that the above bonds be accepted and approved. Dr. T. J. Howell seconded said motion, which carried unanimously.

On the 5th day of January, 1942, policemen, Homer L. Dalton and Floyd E. Bevins, appeared before J. M. Hatcher, a Notary Public in and for the County of Pike, State of Kentucky, and took the oaths of office as policemen of the City of Pikeville, Kentucky, according to law.

On the 6th day of January, 1942, policemen, Wallace W. Pinson and Ed Bevins, appeared before J. M. Hatcher, a Notary Public in and for the County of Pike, State of Kentucky, and took the oaths of office as policemen of the City of Pikeville, Kentucky, according to law.

Report of E. E. Trivette, Police Judge of the City of Pikeville, Kentucky, for the month of December, 1941, showing receipts and expenditures for said month for said office, was filed; and upon motion of J. K. Hatmaker, duly seconded by Charles E. Childers and unanimously carried, said report was accepted.

Mayor, M. D. Flanary, appointed councilmen, Walter Walters and Fletcher H. Sharp, as committee to inspect and approve all bills presented to city for payment,

J. M. Auxier presented and delivered to city two checks, as follows: One drawn by W. T. Smith, Clerk of Pike Circuit Court, payable to Mrs. W. W. Barrett, for \$9.60; and one check for \$5.00, drawn by said W. T. Smith, Clerk, payable to J. M. Auxier; said checks representing cost in case of K. J. Day. v. City of Pikeville, and said check for \$9.60 having heretofore been paid by the City, and said \$5.00 check being tendered to the city by said J. M. Auxier, which two checks are directed to be turned over to the city treasurer.

Upon motion made, duly seconded and carried the city clerk is authorized to purchase new voucher or warrant books for the city.

Fletcher H. Sharp moved that Gene Pinson be transferred from the Water Department to Fire Department, and that he be given position of Assistant Chief of the Fire Department. Dr. T. J. Howell seconded said motion, which carried unanimously.

Walter Walters introduced an ordinance entitled "AN ORDINANCE RELATING TO TRAFFIC AND REGULATING THE USE OF THE FOLLOWING PUBLIC STREETS OF THE CITY OF PIKEVILLE, KENTUCKY, TO-WIT: MAIN STREET, ITS ENTIRE LENGTH; SECOND STREET BETWEEN HUFFMAN STREET AND PIKE AVENUE; HUFFMAN STREET BETWEEN MAIN STREET AND COLLEGE STREET; CAROLINE AVENUE, ITS ENTIRE LENGTH; GRACE AVENUE, ITS ENTIRE LENGTH; DIVISION STREET, ITS ENTIRE LENGTH; ESTABLISHING PARKING METER ZONES; PROVIDING FOR THE INSTALLATION, REGULATION AND CONTROL OF THE USE OF PARKING METERS AND PARKING METER ZONES; PROVIDING THAT REVENUE RECEIVED FROM PARKING METERS SHALL BE USED EXCLUSIVELY FOR THE PURCHASE, MAINTENANCE AND REPAIR OF THE SAME, AND FOR POLICING SAID ZONES AND THE ELIMINATION OF TRAFFIC HAZARDS ON THE STREETS OF THE CITY; AND PROHIBITING PARKING WITHIN DESIGNATED SPACES; AND PROVIDING A PENALTY FOR THE VIOLATION HEREOF", and moved that said ordinance be passed and adopted. J. K. Hatmaker seconded said motion. Upon roll call the vote was as follows:

Dr. T. J. Howell,	Yes;
Fletcher H. Sharp,	Yes;
Walter Walters,	Yes;
Charles E. Childers,	Yes;
J. K. Hatmaker,	Yes;
Charles R. Epperson,	Absent.

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

Upon motion of Dr. T. J. Howell, duly seconded by Charles E. Childers and carried Fire Chief, J. C. Williamson, is authorized to purchase equipment for three beds for the fire department.

Mayor, M. D. Flanary, appointed the following Civilian Defense Committee:

R. B. Doak, Vice Chairman, and members, J. B. Dupuy, Dr. H. I. Berman, F. A. Connolly, John G. Anderson, Zach Justice, Lon Rogers, Rev. R. G. Hutcheson and A. R. Venters.

ORDERED THAT:

Madge Walters be, and she is hereby allowed the sum of \$5.38 for petty expense account of Fern Wolford, clerk, for month of December, 1942, payable out of Gas Operating Account.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of

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\$244.92 for material account for month of December, 1941, payable out of Gas Operating account.

ORDERED THAT:

Pittsburg Equitable Meter Company be, and it is hereby allowed the sum of \$136.10 for supplies as per invoices of December 9 and December 12, 1941, payable out of Gas Operating account.

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$85.30 for petty expense account for month of December, 1941, payable out of Gas Operating Account.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1567.21 for 11,608,990 cubic feet of gas, @ $13\frac{1}{2}\%$ per M., for month of November, 1941, payable out of Gas Operating account.

ORDERED THAT:

East Kentucky Exploration Company be, and it is hereby allowed the sum of \$660.26 for 11,608,990 cubic feet gas for month of November, 1941, @ $6\frac{1}{2}\%$ per M., less one-eighth, payable out of Gas Operating account.

ORDERED THAT:

H. H. Ramey be, and he is hereby allowed the sum of \$94.32 for one-eighth of 11,608,990 cu. ft. gas @ $6\frac{1}{2}\%$ per M., for month of November, 1941, payable out of Gas Operating account.

ORDERED THAT:

Madge Walters be, and she is hereby allowed the sum of \$22.21 for petty expense account of Fern Wolford, clerk, for month of December, 1941, payable out of Water Works Fund.

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$212.80 for petty expense account for month of December, 1941, payable out of Water Works Fund.

ORDERED THAT BANKS

Miller Supply Company be, and it is hereby allowed the sum of \$47.78 for supplies, as per invoices of December 9th and December 17, 1941, payable out of Water Works Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$17.50 for electric service for water pump for month of December, 1941, payable out of Water Works fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$350.37 for electric service for month of December, 1941, payable out of Water Works fund.

ORDERED THAT:

Mrs. Homer Cline be, and she is hereby allowed the sum of \$201.90 for feeding prisoners in city jail for month of December, 1941, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$15.00 for premium on bond of Edward Bevins, policeman, for year 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ballard Morris be, and he is hereby allowed the sum of Sixty Cents (60¢) for two hours work on city jail, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Mandy Kinney be, and she is hereby allowed the sum of \$4.00 for lodging for man, wife and four children, payable out of General Expenditure Budget Fund.

ORDERED THAT:

General Service Station be, and it is hereby allowed the sum of \$1.13, for gasoline, &c for fire department, as per bill of December 31, 1941, payable out of Fire Department Budget Fund.

ORDERED THAT:

Lum Smith be, and he is hereby allowed the sum of \$5.00 for washing for city jail for month of December, 1941, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$6.00 for gasoline used in own car for police work during November and December, 1941, payable out of Criminal Prosecution Budget Fund.

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ORDERED THAT:

FERGUSON CREEK COAL COMPANY be, and it is hereby allowed the sum of \$10.20 for coal furnished to Armory Building and for charity, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Triangle Service Station be, and it is hereby allowed the sum of \$17.80 for gasoline for police department from December 12, 1941, to January 2, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$3.46 for long distance calls for police office for month of December, 1941, , payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$4.31 for phone for residence of Charley Ratliff, \$2.46, and fire station, \$1.85, during December, 1941, payable out of Fire Department Budget Fund.

ORDERED THAT:

I. O. O. F. Lodge No. 294 be, and it is hereby allowed the sum of \$50.00 for rent on room of Pack-Horse Library, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Jess Johnson be, and he is hereby allowed the sum of \$20.00 for metal locker for police department, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$15.90 for electric service for city hall for month of December, 1941, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$16.00 for electric service for five traffic lights for month of December, 1941, , payable out of Street Lighting Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$412.60 for street lights for month of December, 1941, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Julius Conley be, and he is hereby allowed the sum of \$15.00 for three months' rent for garage building on Julius Avenue, for storing cement, payable out of Master Street Budget Fund.

ORDERED THAT:

Triangle Service Station be, and it is hereby allowed the sum of \$14.12 for gasoline furnished city truck and mixer during month of December, 1941, payable out of Master Street Budget Fund.

Upon motion made, duly seconded and carried Council is adjourned until its regular meeting.

APPROVED:

M. D. Flannery
Mayor.

ATTEST:

J. M. Hatch
City Clerk.