

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 3rd day of February, 1942, the following were present:

Mayor, M. D. Flanary, and
Councilmen, T. J. Howell,
F. H. Sharp,
Charles R. Epperson,
J. K. Hatmaker.

Councilmen, Walter Walters and Charles E. Childers were absent.

The minutes of the meeting of January 20, 1942, were read and approved.

Sidney Trivette appeared before the council and presented an ordinance making an extra allowance for clerk hire for the police judge, and after discussion, upon motion made, duly seconded and carried said matter was passed over until the next regular meeting.

Upon motion made, duly seconded and carried the bills of Childers & Venters are passed over until the next regular meeting.

T. J. Howell introduced an ordinance entitled "An Ordinance Adopting Daylight Saving Time for the City of Pikeville, Kentucky," and moved that said ordinance be passed and adopted. F. H. Sharp seconded said motion. Upon roll call the vote was as follows:

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

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

J. K. Hatmaker moved that the Council authorize the Mayor to appoint a committee to prepare contract for street cleaning, disposal of garbage, operation of incinerator, &c. F. H. Sharp seconded said motion, which carried unanimously.

Thereupon the Mayor appointed said committee, as follows: J. K. Hatmaker, T. J. Howell and F. H. Sharp.

Contract, dated January 22, 1942, between the City of Pikeville and Mrs. W. H. Preston for dieting city prisoners, signed by both parties was presented to the council, and upon motion of F. H. Sharp, duly seconded by J. K. Hatmaker, and unanimously carried, said contract was accepted and approved.

E. E. Trivette filed his report as Police Judge for month of January, 1942, showing receipts and disbursements for said month, as follows: Receipts, \$340.30; paid out, \$116.50; due the city, \$223.80.

Upon motion made, duly seconded and unanimously carried, said report was accepted.

F. H. Sharp introduced an ordinance entitled "An Ordinance providing and fixing a penalty on all city tax tickets for the year 1941, which are not paid on or before the 1st day of March, 1942", and moved that said ordinance be passed and adopted. Charles R. Epperson seconded said motion. Upon roll call the vote was as follows:

F. H. Sharp,	yes;
Charles R. Epperson,	yes;
T. J. Howell,	yes;
J. K. Hatmaker,	yes;
Charles E. Childers,	absent;
Walter Walters,	absent.

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

A resolution authorizing the City of Pikeville to join the Kentucky Municipal League was presented and passed until the next meeting of the Council for consideration.

Upon motion made duly seconded and carried, A. J. Akers is authorized and directed to purchase for the city assessment blanks for year 1942.

Upon motion made, duly seconded and unanimously carried the city clerk is authorized and directed to notify the merchants of the City of Pikeville, Kentucky, and others, and place a notice in the Pike County News to that effect, that all persons having claims or bills against the city must file verified claim for same with the city clerk not later than the 5th day of each month for articles purchased during the preceding month, and same will then be examined by proper committee of council, and, if approved, allowed at second meeting of Council each month.

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Upon motion made, duly seconded and unanimously carried it is ordered that the various department heads of the City of Pikeville shall furnish to the City Council at its second meeting each month a statement showing amount of monies received and amount of monies disbursed by such department for preceding month.

W. G. Wheeler, City Attorney, made oral report as to compensation insurance on city employees.

Upon motion of Charles R. Epperson, duly seconded by J. K. Hatmaker and unanimously carried, it is ordered that compensation insurance be secured and carried on the various city employees.

J. C. Williamson, city jailer, filed itemized statement showing number of federal prisoners, dates kept, amounts due, &c., for month of January, 1942, which shows there is due from Federal Government for same the sum of \$45.90.

ORDERED THAT:

Madge Walters be, and she is hereby allowed the sum of \$82.74 for salary as utilities clerk for 27 days of January, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

T. E. Newton be, and he is hereby allowed the sum of \$138.67 for salary as superintendent of utilities for 27 days of January, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Lucille Sword be, and she is hereby allowed the sum of \$75.00 for salary as assistant clerk of utilities for month of January, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Gerty Osborne be, and he is hereby allowed the sum of \$87.10 for salary as helper to water department for 27 days of January, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$21.60 for electric service for water pump for month of January, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$528.97 for electric service for water works for month of January, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$137.62 for petty expense account for water department for month of January, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Madge C. Walters be, and she is hereby allowed the sum of \$12.00 for petty expense account for water works department for month of January, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$162.50, for sulphate alumina, as per invoice of January 5, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$1.91 for account as per invoice of date February 1, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Belle Alkali Company be, and it is hereby allowed the sum of \$11.25 for chlorine, as per invoice of date January 9, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$11.00 for rental of city gas lines for year 1942, payable out of Operating Gas Department Fund.

ORDERED THAT:

Genevieve Cline Robinson be, and she is hereby allowed the sum of \$25.00 for rent of gas station on Ferguson Creek for year 1942, payable out of Operating Gas Department Fund.

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$145.63 for petty expense account for gas department, payable out of Gas Operating Department Fund.

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ORDERED THAT:

Madge C. Walters be, and she is hereby allowed the sum of \$3.73 for petty expense account for gas department for month of January, 1942, payable out of Operating Gas Department Fund.

ORDERED THAT:

Pittsburg Equitable Meter Company be, and it is hereby allowed the sum of \$138.00 for meters, as per invoice of date January 14, 1942, payable out of Operating Gas Department Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1666.16 for 12,341,900 cubic feet gas, @ $13\frac{1}{2}\%$ per M, for December, 1941, payable out of Operating Gas Department Fund.

ORDERED THAT:

East Kentucky Exploration Company be, and it is hereby allowed the sum of \$701.94 for 12,341,900 cubic feet gas, @ $6\frac{1}{2}\%$ per M., less one-eighth, for month of December, 1941, payable out of Operating Gas Department Fund.

ORDERED THAT:

H. H. Ramey's estate be, and it is hereby allowed the sum of \$100.28 for one-eighth of 12,341,900 cubic feet gas, @ $6\frac{1}{2}\%$ per M, during December, 1941, payable out of Operating Gas Department Fund.

ORDERED THAT:

M. D. Flanary be, and he is hereby allowed the sum of \$34.84 for salary as mayor for 27 days of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

V. E. Bevins be, and he is hereby allowed the sum of \$18.13 for salary as city treasurer for 27 days of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$87.10 for salary as police judge for 27 days of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. G. Wheeler be, and he is hereby allowed the sum of \$65.31 for salary as city attorney for 27 days of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$130.65 for salary as chief of police for 27 days of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$100.16 for salary as policeman for 27 days of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Ed Bevins be, and he is hereby allowed the sum of \$115.00 for salary as policeman for month of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Homer Dalton be, and he is hereby allowed the sum of \$115.00 for salary as policeman for month of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. W. Pinson be, and he is hereby allowed the sum of \$115.00 for salary as policeman for month of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$78.38 for salary as city clerk for 27 days of January, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Gene Pinson be, and he is hereby allowed the sum of \$100.16 for salary as care taker of fire station for 27 days of January, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$104.52 for salary as fire chief for 27 days of January, 1942, payable out of Fire Department Budget Fund.

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ORDERED THAT:

Pike County Health Department be, and it is hereby allowed the sum of \$33.34 for rent of office for January, 1942, payable out of Rental Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$25.23 for feeding city prisoners for period January 26-31, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Mrs. Homer Cline be, and she is hereby allowed the sum of \$104.10 for feeding city prisoners for period January 1-26, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Garfield Sowards be, and he is hereby allowed the sum of \$240.00 for cleaning streets &c for month of January, 1942, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Guy H. Justice be, and he is hereby allowed the sum of \$10.80 for account, as per invoice of January 26, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$120.70 for commission for collecting \$5000.00, 1941 city taxes, payable out of General Expenditure Budget Fund.

ORDERED THAT:

General Service Station be, and it is hereby allowed the sum of \$25.48 for gas &c for police car for January, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

General Service Station be, and it is hereby allowed the sum of \$1.00 for account, as per invoice of date January 17, 1942, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

General Service Station be, and it is hereby allowed the sum of 60 cents for account, as per invoice of date January 30, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$5.95 for one electric fan for police office, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$78.19 for account from November 5, 1941, to February 1, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Scott's Service Station be, and it is hereby allowed the sum of \$2.88 for gas &c for January, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Ransom Ratliff be, and he is hereby allowed the sum of \$5.00 for two tons of coal delivered to Armory Building, Second Street, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Alonzo Ford be, and he is hereby allowed the sum of \$15.75 for surveying &c on city park lot, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Alonzo Ford be, and he is hereby allowed the sum of \$28.00 for 28 hours work on W. P. A. project on streets and sidewalks, payable out of Master Street Budget Fund.

ORDERED THAT:

Pikeville Furniture Company be, and it is hereby allowed the sum of \$40.55 for account as per invoice of January 19, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$2.75 for account, as per invoice of January 16, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$4.50 for labor of A. E. Kiser, as per invoice of September 24, 1941, payable out of General Expenditure Budget Fund.

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ORDERED THAT

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$23.22 for lumber &c furnished to city park, as per invoice of September 28, 1941, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.10 for telephone service for fire station for month of January, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$6.84 for long distance calls for police office for month of January, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$44.54 for account from August 5, 1941, to December 31, 1941, payable out of Master Street Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$12.80 for account from January 5, 1942, to January 31, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$1.60 for account as per invoice of date January 15, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$313.35 for account in full from August 5, 1941, to February 1, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$16.58 for lights for city hall for month of January, 1942, 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 traffic lights for month of January, 1942, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$412.59 for electric service for street lights for month of January, 1942, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$15.98 for account, electric service on Armory Building, in full to February 1, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

American LaFrance Foamite Corporation be, and it is hereby allowed the sum of \$10.12, for account as per invoice of date January 17, 1942, 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. Katcher
City Clerk.

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