

MINUTES } CITY OF PIKEVILLE

on streets on which parking meters have been installed, and to enter such other orders or pass such other ordinances as council may deem necessary to regulate the use of said streets by motor vehicles, with reference to loading or unloading, &c., relating to parking meter ordinance passed January 6th, 1942, and posted January 7th, 1942.

This March 9th, 1942.

M. D. Flanary,

Mayor, City of Pikeville, Kentucky."

And said notice has the following return on same:

"Executed by delivering a copy to each one of the City Councilmen, this 10th day of March, 1942.

H. Dalton,
Policeman."

Charles R. Epperson moved that the parking meter ordinance, passed January 6th, 1942, and posted January 7th, 1942, be amended and changed so that the hours for which charge is made for parking from Monday, up to and including Friday, shall be from 8:00 o'clock A. M., to 6:00 o'clock P. M., instead of 8:00 o'clock A. M., to 7:00 o'clock P. M., and that the city attorney be directed to prepare and present such amended ordinance to the Council at its next regular meeting. J. K. Hatmaker seconded said motion, which carried unanimously.

After discussion of the question of loading and unloading of goods, wares and merchandise, &c., by trucks on streets covered by the parking meter ordinance, J. K. Hatmaker moved that said matter be passed over until the next regular meeting of the Council for consideration. Walter Walters seconded said motion, which carried unanimously.

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

APPROVED:

M. D. Flanary
Mayor.

ATTEST:

J. M. Hatmaker
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 17th day of March, 1942, the following were present:

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

The minutes of the meetings of February 17, March 3rd and March 10th, 1942, were read and approved.

Mrs. Baker, Mrs. A. T. Ratliff, Mrs. John W. Langley and others appeared before the council and asked for an allowance of \$165.00, to furnish work, groceries, uniforms &c., to House Keeping Aid, for reason 35 underprivileged women of W. P. A. project, will have to stop work unless same is furnished; and upon motion duly made, seconded and carried same is allowed. Therefore,

ORDERED THAT:

House Keeping Aid be, and it is hereby allowed the sum of \$165.00 for uniforms and groceries for under-privileged women project, operated by Mrs. "Red" Baker, payable out of General Expenditure Budget Fund.

Mrs. R. L. Jenkins appeared before the Council and asked that a street light and gas be installed on Jay Street, and said matter is referred to T. E. Newton, superintendent of utilities.

Chief of Police Stratton reported that up to and including Tuesday morning, March 17, 1942, parking meters had paid \$276.21.

Upon motion made duly seconded and carried the city clerk is authorized and directed to purchase voucher or warrant book for parking meter department.

Pikeville Ice Company filed application for permit to construct

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a trestle over alley on each side of railroad and back of College Street at its storage for the purpose of truck haulage to cars on its siding; trestle to be so constructed that at any time said alley is opened for regular traffic, it will be made in such a way as to not obstruct traffic.

Upon motion made, duly seconded and carried the above permit was granted.

Various bids for street cleaning, disposal of garbage, &c., heretofore filed with the council, were considered.

Charles R. Epperson moved that the bid of Elster Roberts be accepted, which said bid is in words and figures, as follows:

"10:00 A.M., 3/3/42.

To the City of Pikeville,
Hon. M. D. Flanary, Mayor,
Members of the City Council.

I hereby submit my bid for cleaning the streets of Pikeville, Kentucky, and bid the sum of \$525.00 per month with every assurance from me that the work will be well done.

Further, I wish to say that I have a truck, and am amply able to take care of the job, if awarded to me.

Hoping for a favorable consideration, I am
Elster Roberts."

T. J. Howell seconded Mr. Epperson's motion.

Charles E. Childers moved that the bid of Garfield Sowards be accepted. Mr. Childers' motion did not receive a second, hence was not considered. Upon roll call on Mr. Epperson's motion, the vote was as follows:

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

The Mayor declared Mr. Epperson's motion carried and Mr. Roberts' bid accepted.

Upon motion made, duly seconded and carried the certified checks of \$150.00 each filed with bids of Garfield Sowards and Will Ray are ordered to be returned to them, which is done.

The Council having heretofore passed an ordinance allowing the Police Judge \$30.00 per month for clerk hire, upon motion made, duly seconded and carried said \$30.00 per month shall stand allowed, and the city clerk is authorized to issue city warrant for same on the first day of each month.

A. J. Akers, City Tax Collector, filed report showing that he had collected \$4,149.11 city taxes during the month of February, 1942.

J. M. Hatcher, City Clerk, filed reporting showing that he had collected \$95.00 for city licenses during month of February, 1942.

J. M. Hatcher, City Clerk, filed receipt of A. J. Akers, City Tax Collector, which is in words and figures, as follows:

"March 9, 1942.

Received of John M. Hatcher, City Clerk, 6% penalties added to 1941 city tax books, in the sum of Two Hundred Thirty Four and 67/100 (\$234.67) Dollars, this March 9, 1942.

A. J. Akers,
Tax Collector."

Charles R. Epperson introduced an ordinance entitled "An Ordinance amending, and repealing certain parts thereof, 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. F. H. Sharp seconded said motion. Upon roll call the vote was as follows:

Charles R. Epperson,	Yes;
Walter Walters,	Yes;
Charles E. Childers,	Yes;

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F. H. Sharp, Yes;
 T. J. Howell, Yes;
 J. K. Hatmaker, Yes.

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

J. C. Williamson, Jailer, presented check for \$73.80 of J. M. Moore, U. S. Marshall, for dieting and keeping federal prisoners for month of February, 1942, which is directed to be turned over to the city treasurer.

T. M. Stratton presented check for \$15.40, for city prison labor used in installation of parking meters; and check for \$22.44 for materials purchased from Pauley Real Estate and Lumber Company for material used in installation of parking meters and charged to the city; and a policeman presented 25¢ for long distance call, all three of which sums are directed to be turned over to the city treasurer.

ORDERED THAT:

Madge Walters be, and she is hereby allowed the sum of \$2.63 for petty expense account as utilities clerk for month of February, 1942, payable out of Gas Operating Department Fund.

ORDERED THAT:

Madge Walters be, and she is hereby allowed the sum of \$5.97 for petty expense account as utilities clerk for month of February, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$295.00, as of March 7, 1942, for amounts paid various employees, and for equipment for installation of parking meters, same to be returned to city out of parking meter funds due company installing same, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Auto Parts be, and it is hereby allowed the sum of \$1.00 for account, as per invoice of date February 1, 1942, payable out of Master Street Budget Fund.

ORDERED THAT:

Pikeville Motor Company be, and it is hereby allowed the sum of \$1.65 for account, as per invoice of date February 28, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Whizz Auto Parts Company be, and it is hereby allowed the sum of \$34.71 for account, as per invoice of date March 1, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$63.02 for account, as per invoice of date March 7, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Childers & Venters be, and they are hereby allowed the sum of \$33.03 for account, as per invoice of date March 1, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Childers & Venters be, and they are hereby allowed the sum of \$23.30 for account, as per invoice of date March 1, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Triangle Service Station be, and it is hereby allowed the sum of \$3.21 for account, as per invoice of date February 12, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Reece T. Meadors be, and he is hereby allowed the sum of \$3.20 for lettering police car, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Lum Smith be, and he is hereby allowed the sum of \$5.00 for washing laundry at city jail during month of February, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$25.00 for 50 posts used for city park fence, and paid for by said Bevins, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$75.96 for account, as per invoice of date March 1, 1942, payable out of Fire Department Budget Fund.

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ORDERED THAT:

John Scalf be, and he is hereby allowed the sum of \$30.00 for work at fire department, as per invoice of date March 17, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Preston Layne be, and he is hereby allowed the sum of \$52.00 for 52 hours work on jail building, as per invoice of March 17, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$3.70 for working one day as special policeman, as per invoice of date March 10, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$210.60 for 3% commission for collecting \$7000.00 city taxes and 60¢ stamps, as per invoice of date March 17, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Gay-Coleman Construction Company be, and it is hereby allowed the sum of \$8.40 for stone for streets, as per invoice of date February 6, 1942, payable out of Master Street Budget Fund.

ORDERED THAT:

The Standard Printing Company be, and it is hereby allowed the sum of \$38.50 for one criminal docket book, as per invoice of date January 1, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Lloyd Kiser be, and he is hereby allowed the sum of \$3.00 for painting streets, as per invoice of March 16, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Ballard Morris be, and he is hereby allowed the sum of \$3.00 for painting streets, as per invoice of March 16, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Earl Kiser be, and he is hereby allowed the sum of \$3.50 for painting streets, as per invoice of date March 16, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Wade Robinson be, and he is hereby allowed the sum of \$3.50 for painting streets, as per invoice of date March 16, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

House Keeping Aid be, and it is hereby allowed the sum of \$165.00 for uniforms and groceries for under-privileged women project, operated by Mrs. "Red" Baker, 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.
