

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 7th day of April, 1942, the following were present:

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

The minutes of the meeting of March 17, 1942, were read and approved.

Mr. J. J. Moore and Mr. Harry Marrs, representing the Chesapeake and Ohio Railway Company, appeared before the Council and stated that the depot grounds in the City of Pikeville had been turned into parking lots, and asked that the city pass an ordinance to relieve the situation; that the railway company would furnish necessary placards and signs advising the public, and that the railway company's officers would assist the city officers in enforcement of such ordinance; which said matter was passed over by the council for further consideration.

Alfred E. Sowards appeared before the council and asked that a street light be placed in alley running between Scott Avenue and Cline Street, at rear of Frank Hopkins residence, which matter was referred to J. K. Hatmaker and Walter Walters as committee to investigate said matter and report to council at its next regular meeting.

Alfred E. Sowards also appeared before the council and stated that he had bought city beer license for year beginning July 1, 1941, and expiring June 30, 1942, at price of \$50.00, but that he had been stopped by police department from selling beer January 1, 1942, for reason same was being sold in a place where liquors were sold, and asked for a refund of \$25.00.

Charles R. Epperson moved that he be refunded the sum of \$25.00. Walter Walters seconded said motion, which carried.

E. E. Trivette filed report as police judge for month of March, 1942, showing receipts and disbursements for said month, as follows: Receipts, \$495.30 (including 125 parking meter violations); paid out, \$126.00; due the city, \$369.30.

T. E. Newton, Superintendent of Gas Department, filed report showing receipts and disbursements for month of February, 1942, as follows: Receipts, \$5563.59; disbursements, \$3209.58; balance, \$2354.01.

T. E. Newton, Superintendent of Water Department, filed report showing receipts and disbursements for month of February, 1942, as follows: Receipts, \$2836.92; disbursements, \$1067.40; balance, \$1769.52.

Reports of A. J. Akers, Tax Collector, and J. C. Williamson, City jailer, for month of March, 1942, showing receipts for month of March, 1942, were filed.

It appearing that the city has heretofore paid out of its General Expenditure Fund the sum of \$295.00 to T. M. Stratton, chargeable to Parking Meter Fund, for installation of parking meters; and \$30.00 to Sam Hamilton, for salary for work on parking meters, upon motion made, duly seconded and carried it is ordered that the above sums, totaling \$325.00, be transferred from the Parking Meter Fund to the General Expenditure Fund of the City of Pikeville.

J. M. Auxier presented bill for \$20.24 for commission on taxes due city from J. M. Young property, and upon motion made, duly seconded and carried said matter is passed over until next regular meeting for consideration.

F. H. Sharp introduced an ordinance entitled "An Ordinance making Illegal the Parking of Motor or Other Vehicles upon railroad station and Depot Grounds, and Providing a Penalty therefor", and moved that said ordinance be passed and adopted. Walter Walters seconded said motion. Upon roll call the vote was as follows:

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

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

AAG976

MINUTES } CITY OF PIKEVILLE

Upon motion made, duly seconded and carried it is ordered that the salary of Deputy Assessor for the year 1942 be fixed at the sum of \$150.00.

Upon motion made, duly seconded and carried it is ordered that the city delinquent taxes for year 1940, which had heretofore been turned over to the City Attorney, be now turned over to A. J. Akers, City Tax Collector, for collection.

The Mayor appointed Charles E. Childers and T. J. Howell as members of Pardoning Board, for term beginning first Monday in December, 1941, and ending first Monday in December, 1943.

T. J. Howell moved that F. E. Bevins, Policeman, be placed in complete charge of city's parking meters; that he have complete care and charge of parking meter collections, maintenance, and traffic enforcement of same, and that he cooperate with other city policemen in enforcement of parking meter ordinances heretofore passed, or which may be passed in the future, regarding same; and that he stay on duty on all week days, except Saturday, from the hours of 8:00 o'clock A. M., to 6:00 o'clock P. M., and on Saturday, from the hour of 8:00 o'clock A. M., to 9:00 o'clock P. M. 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;
Walter Walters,	Yes;
Charles E. Childers,	Yes;
J. K. Hatmaker,	Yes.

The Mayor declared said motion carried.

ORDERED THAT:

City of Pikeville be, and it is hereby allowed the sum of \$295.00 for amount paid by city for installation of parking meters (by warrant No. 3609), payable out of Purchasing Account, Parking Meter Fund.

ORDERED THAT:

City of Pikeville be, and it is hereby allowed the sum of \$30.00 for amount paid by city to Sam Hamilton for labor on parking meters, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Sam Hamilton be, and he is hereby allowed the sum of \$50.00 for balance of salary of \$80.00 for month ending April 10, 1942, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

T. E. Newton be, and he is hereby allowed the sum of \$160.00 for salary as superintendent of utilities for month of March, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Gerty Osborne be, and he is hereby allowed the sum of \$100.00 for salary as helper to water department for month of March, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Madge Walters be, and she is hereby allowed the sum of \$95.00 for salary as clerk of utilities for month of March, 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 \$17.50 for electric service for water pump for month of March, 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 \$371.66 for electric service for water works for month of March, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

T. E. Newton be, and he is hereby allowed the sum of \$208.60 for incidental expense account as superintendent of water department for month of March, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Madge Walters, Clerk, be, and she is hereby allowed the sum of \$20.29 for incidental expense account for month of March, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$81.46 for account, as per invoice of date April 1, 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 March, 1942, payable out of Operating Account, Gas Distribution System Fund.

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$228.84 for incidental expense account for month of March, 1942, payable out of Operating Account, Gas Distribution Fund.

ORDERED THAT:

Madge Walters be, and she is hereby allowed the sum of \$4.14 for incidental expense account, as clerk of utilities, for month of March, 1942, payable out of Operating Account, Gas Distribution Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$74.25 for account, as per invoice of date April 1, 1942, payable out of Operating Account, Gas Distribution Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1920.13 for 14,223,204 cubic feet gas @ 13 $\frac{1}{2}$ ¢ per M., for month of February, 1942, payable out of Operating Account, Gas Distribution Fund.

ORDERED THAT:

East Kentucky Exploration Company be, and it is hereby allowed the sum of \$808.95 for 14,223,204 cubic feet gas @ 6 $\frac{1}{2}$ ¢ per M., less one-eighth, for month of February, 1942, payable out of Operating Account, Gas Distribution Fund.

ORDERED THAT:

H. H. Ramey's Estate be, and it is hereby allowed the sum of \$115.56 for 1/8th of 14,223,204 cubic feet gas @ 6 $\frac{1}{2}$ ¢ per M., for the month of February, 1942, payable out of Operating Account, Gas Distribution Fund.

ORDERED THAT:

Sam Hamilton be, and he is hereby allowed the sum of \$30.00, as of March 27, 1942, for work, repairing parking meters, &c., payable out of General Expenditure Budget Fund.

ORDERED THAT:

M. D. Flanary be, and he is hereby allowed the sum of \$40.00 for salary as Mayor for month of March, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$100.00 for salary as police judge for month of March, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$30.00 for clerk hire for police judge for month of March, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. G. Wheeler be, and he is hereby allowed the sum of \$75.00 for salary as city attorney for month of March, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$90.00 for salary as city clerk for month of March, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

V. E. Bevins be, and he is hereby allowed the sum of \$20.84 for salary as city treasurer for month of March, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$150.00 for salary as chief of police for month of March, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

Ed Bevins be, and he is hereby allowed the sum of \$115.00

AAG976

MINUTES } CITY OF PIKEVILLE

for salary as policeman for month of March, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$120.00 for salary as fire chief for month of March, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Gene Pinson, be, and he is hereby allowed the sum of \$115.00 for salary as caretaker of fire station for month of March, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

Garfield Sowards be, and he is hereby allowed the sum of \$240.00 for cleaning streets &c for month of March, 1942, payable out of Street Cleaning Budget Fund, allowed as of April 1, 1942.

ORDERED THAT:

Railway Express Agency be, and it is hereby allowed the sum of \$122.74, as of April 6, 1942, for eight uniforms for fire department shipped C.O.D., payable out of Fire Department Budget Fund.

ORDERED THAT:

Shivel Drugstore be, and it is hereby allowed the sum of \$2.00 for account, as per invoice of date April 1, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Walters Hardware be, and it is hereby allowed the sum of \$11.64 for account, as per invoice of date April 1, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Clark's Drugstore be, and it is hereby allowed the sum of \$1.80 for account as per invoice of date April 1, 1942, 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 for month of March, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$87.75 for account, as per invoice of date April 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 \$9.11 for electric service for Armory Building for month of March, 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 \$16.06 for electric service for city hall for month of March, 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 \$414.54 for electric service for street lights for month of March, 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 \$16.00 for electric service for traffic lights for month of March, 1942, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$2.14 for account, as per invoice of date March 24, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. F. Layman be, and he is hereby allowed the sum of \$7.50 for fixing typewriter, as per invoice of date March 30, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Ballard Morris be, and he is hereby allowed the sum of \$1.00 for painting streets, as per invoice of date April 7, 1942, payable out of General Expenditure Budget Fund.

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Earl Kiser be, and he is hereby allowed the sum of \$1.00 for painting streets, as per invoice of date April 7, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Dock Burke be, and he is hereby allowed the sum of \$1.00 for painting streets, as per invoice of date April 7, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

James E. Trivette be, and he is hereby allowed the sum of \$1.75 for serving one-half day as special policeman, to-wit, April 4, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Railway Express Agency be, and it is hereby allowed the sum of \$1.87 for express on supplies for fire department, payable out of Fire Department Budget Fund.

ORDERED THAT:

John Scalf be, and he is hereby allowed the sum of \$14.00 for labor on jail by Blue Steel Justice, and bill assigned to John Scalf, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

John Scalf be, and he is hereby allowed the sum of \$14.50 for labor on jail, as per invoice of date March 31, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Dr. R. W. Allen be, and he is hereby allowed the sum of \$26.00 for medical services rendered to city prisoners, as per invoice of date March 31, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$18.30 for labor done at city park and paid for by F. E. Bevins, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Childers & Venters be, and they are hereby allowed the sum of \$86.78 for account, as per invoice of date April 1, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Childers & Venters be, and they are hereby allowed the sum of \$9.86 for account, as per invoice of date April 1, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Childers & Venters be, and they are hereby allowed the sum of \$2.75 for account, as per invoice of date April 1, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Pinson Transfer Company be, and it is hereby allowed the sum of \$2.65 for account, as per invoice of date March 28, 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 \$4.92 for telephone service for chief of fire department for period January 16 to March 16, 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 \$2.63 for long distance calls for police department for March, 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 \$1.70 for telephone service for fire station for March, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$239.65 for feeding city prisoners for month of March, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of \$52.59 for account, as per invoice of date March 31, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Home Furniture Company be, and it is hereby allowed the sum of \$57.80 for account, as per invoice of date April 1, 1942, payable out of Criminal Prosecution Budget Fund.

AAG976

MINUTES | CITY OF PIKEVILLE

ORDERED THAT:

Toney Layne be, and he is hereby allowed the sum of \$14.00 for labor on jail, as per invoice of date March 31, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

O. S. Batten be, and he is hereby allowed the sum of \$4.00 for two maps of City of Pikeville, as per invoice of date March 19, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Alfred Sowards be, and he is hereby allowed the sum of \$25.00 for refund on beer license for period, January 1 to June 30, 1942, payable out of General Expenditure Budget Fund.

F. E. Bevins presented check of Wood-Mosaic Company, Inc., for \$15.82, representing sale of walnut timber cut and removed from city park, and sold to said Wood-Mosaic Company, which is ordered to be turned over to City Treasurer.

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 21st day of April, 1942, the following were present:

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

T. J. Howell moved that since all liquor dealers in the city have cooperated with the city authorities in closing their places of business on the afternoon of the day before draftees are to leave for service in the United States Army, that in the future the city authorities ask them to close at 2:00 o'clock P. M., on the day before draftees are to leave in the future, and stay closed until said draftees have departed. F. H. Sharp seconded said motion, which carried.

Charley Thornbury, representative of the W. P. A., appeared before the Council, and made report as to progress of the project making maps and plats of the City of Pikeville.

Mr. and Mrs. Lucien Stratton filed claim with the city for \$745.55, claimed to be due them by the city for alleged damages and destruction of personal property caused by reason of fire on College Street, allegedly caused by carelessness and negligence of certain city employees, and said matter was referred to the City Attorney, who will investigate said claim and report to the Council at its next regular meeting.

J. M. Hatcher, City Clerk, filed itemized report, showing number of licenses, to whom issued, and amounts charged therefor, during month of March, 1942.

F. H. Sharp moved that Julien M. Auxier be allowed the sum of \$13.80, representing 20% of \$69.00, amount of city taxes collected by suit from J. M. Young property on College Street. J. K. Hatmaker seconded said motion, which carried.

Upon motion, made, duly seconded and carried the city clerk is authorized to issue to A. E. Sowards cigarette licenses for sale of cigarettes in his liquor store until and including June 30, 1942.

J. K. Hatmaker moved that Banty Francisco be appointed as Deputy Assessor of the City of Pikeville for the year 1942, as of April 9, 1942. T. J. Howell seconded said motion, which carried.