

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.

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On the 9th day of April, 1942, Banty Francisco appeared before J. M. Hatcher, a Notary Public in and for Pike County, Kentucky, and took the oath of office as deputy Assessor of the City of Pikeville, Kentucky, as required by law.

Upon motion, made, duly seconded and carried the Mayor and City Clerk of the City of Pikeville are authorized to pay the Duncan Meter Corporation of Chicago, Ill., twice each month, to-wit, on the 1st and 15th days of each month, amounts due it from revenues derived from parking meters, as per contract of date January 6, 1942.

It appearing that Ed Bevins, Policeman, has left the City of Pikeville and has forfeited his office as such, thus creating a vacancy, Charles R. Epperson moved that Lilburn Dye be appointed as policeman of the City of Pikeville to fill the unexpired term of Ed Bevins. Charles E. Childers seconded said motion. Upon roll call the vote was as follows:

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

The Mayor declared said motion carried and said Dye appointed as policeman of the City of Pikeville, as aforesaid.

ORDERED THAT:

Duncan Meter Corporation be, and it is hereby allowed the sum of \$565.71 for company's part of money collected from parking meters for period from March 10 to April 9, 1942, payable out of Purchasing Account, Parking Meter Fund.

ORDERED THAT:

Curt Ratliff be, and he is hereby allowed the sum of \$12.00 for serving four days as special policeman, to-wit, December 19-22, 1941, as of April 20, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Julien M. Auxier be, and he is hereby allowed the sum of \$13.80 for 20% commission on \$69.00 tax sales collected from J. M. Young property, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Tropical Paint Company be, and it is hereby allowed the sum of \$42.32 for paint, as per invoice of date February 20, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$15.59 for account, as per invoice of date April 1, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$26.30 for account, as per invoice of date April 1, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$3.92 for account, as per invoice of date April 1, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Western Auto Associate Store be, and it is hereby allowed the sum of \$2.62 for account, as per invoice of date April 16, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$2.00 for work done by Glen Snodgrass on streets and paid by said Bevins, payable out of General Expenditure Budget Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$33.60 for work on streets, as per invoice of date April 21, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Railway Express Agency be, and it is hereby allowed the sum of \$1.91 for express on supplies for fire department, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.46 for telephone service of fire chief (phone No. 577) for month of March, 1942, payable out of Fire Department Budget Fund.

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ORDERED THAT:

A. J. Auxier be, and he is hereby allowed the sum of \$2.20 for gasoline for "bulldozer" for work on city park, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Duncan Meter Corporation be, and it is hereby allowed the sum of \$66.98 for freight on parking meters, as per invoice of date March 31, 1942, payable out of Purchasing Account, Parking Meter 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 5th day of May, 1942, the following were present:

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

Upon motion made, duly seconded and carried the city clerk is authorized and directed to pay to Elster Roberts, Street Cleaner, \$525.00 per month, and same shall stand allowed and payable on the 1st day of each month.

Upon motion made, duly seconded and carried the city clerk is authorized and directed to pay to Lilburn Dye, Policeman, \$115.00 per month, and same shall stand allowed and payable on the 1st day of each month.

Report of A. J. Akers, Tax Collector, for the month of April, 1942, was filed, showing collection of \$2000.00.

T. E. Newton, superintendent of water works department, filed report showing receipts and disbursements for month of March, 1942, as follows: Receipts, \$3079.14; disbursements, \$1060.48; balance, \$2018.66.

T. E. Newton, Superintendent of Gas Department, filed report showing receipts and disbursements for month of March, 1942, as follows: Receipts, \$4916.07; disbursements, \$2585.31; balance, \$2330.76.

E. E. Trivette filed report as police judge for month of April, 1942, showing receipts and disbursements for said month, as follows: Receipts, \$764.20 (including 156 parking meter violations, \$156.00); paid out, \$222.00; due the city \$542.20.

Bond of Lilburn Dye, Policeman, in the sum of \$1000.00 with the Fidelity & Casualty Company of New York, of date April 21, 1942, was presented and accepted and approved.

J. C. Williamson, City Jailer, filed report for month of April, 1942, showing number of city prisoners, number of days same were kept in city prison, and number of meals furnished them.

J. C. Williamson, City Jailer, filed report for month of April, 1942, showing number of federal prisoners kept in city jail for said month, number of days kept in said jail, and number of meals furnished.

Automobile Liability Policy No. 16 P 109085, with American Casualty Company of Reading, Pa., of date April 11, 1942, covering 1937 Chevrolet $\frac{1}{2}$ Ton Pickup truck, No. 838101, was presented and accepted.

Bill of Duncan Meter Corporation, of 1500 S. Western Avenue, Chicago, Ill., of date March 10, 1942, per contract dated January 6, 1942, for 236 Miller Parking Meters, Serial #P-7528 to P-7763, @ \$65.00 each, totaling \$15,340.00, was presented and filed.