

MINUTES } CITY OF PIKEVILLE

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.

MINUTES } CITY OF PIKEVILLE

Upon motion made, duly seconded and carried, it is ordered that in the future the city jailer shall not turn out or release from the city jail any city prisoner unless authorized to do so by the Police Judge, or the Mayor and Pardoning Board by written order.

The City Attorney reported that the Lucien Stratton & Co claim filed and referred to him April 21, 1942, has been referred to Francis, Francis & Trivette, Insurance Agents, for attention.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$115.00 for salary as policeman for month of April, 1942, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$1.60 for labor on parking meters done by James McGuire and paid by said Bevins, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Lucille Sword be, and she is hereby allowed the sum of \$75.00 for salary as assistant clerk to utilities for month of April, 1942, payable out of Operating Account, Gas Distribution System 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 April, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Madge C. Walters, Clerk, be, and she is hereby allowed the sum of \$5.72 for incidental expense account for month of April, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$135.90 for incidental expense account for month of April, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1416.89 for 10,495,500 cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for month of March, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

East Kentucky Exploration Company be, and it is hereby allowed the sum of \$596.94 for 10,495,500 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for month of March, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

H. H. Ramey's Estate be, and it is hereby allowed the sum of \$85.27 for 1/8th of 10,495,500 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for the month of March, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Gerty Osborne be, and he is hereby allowed the sum of \$100.00 for salary as helper to water department for the month of April, 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 April, 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 \$378.89 for electric service for water works plant for month of April, 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 April, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

That T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$253.84 for incidental expense account for month of April, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Madge C. Walters be, and she is hereby allowed the sum of \$20.31 for incidental expense account for month of April, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Williamson Supply Company be, and it is hereby allowed the sum of \$8.40 for account, as per invoice of date April 12, 1942, payable out of Water Works Department Fund.

AAG976

MINUTES | CITY OF PIKEVILLE

ORDERED THAT:

Banks Miller Supply Company be, and it is hereby allowed the sum of \$22.20 for account, as per invoice of date April 7, 1942, payable out of Water Works Department Fund.

Ordered that:

M. D. Flanary be, and he is hereby allowed the sum of \$40.00 for salary as mayor for the month of April, 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 the month of April, 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 the month of April, 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 the month of April, 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 the month of April, 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 the month of April, 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 the month of April, 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 the month of April, 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 the month of April, 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 and jailer for the month of April, 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 care-taker of fire station for the month of April, 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 April, 1942, payable out of Rental Budget Fund.

ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$525.00, as of May, 1, 1942, for cleaning streets &c for the month of April, 1942, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Ed Bevins be, and he is hereby allowed the sum of \$61.33 for serving as policeman first 16 days of month of April, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

John Morris be, and he is hereby allowed the sum of \$19.17 for serving five days as policeman during month of April, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

L. Dye be, and he is hereby allowed the sum of \$34.50 for serving as policeman last nine days of month of April, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Billie Robinson be, and he is hereby allowed the sum of \$13.20 for work on streets, as per invoice of date May 5, 1942, payable out of General Expenditure Budget Fund.

MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Charlie Deskins be, and he is hereby allowed the sum of \$13.20 for work on streets, as per invoice of date May 5, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$40.40 for 52 hours work on streets from April 22, 1942, to May 4, 1942, \$26.00, and balance on bill of April 21, 1942, \$14.40, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$15.00 for premium on bond of L. Dye, policeman, for one year from April 22, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

John Morris be, and he is hereby allowed the sum of \$25.00 for 2 days as special policeman and 5 days work on streets, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Methodist Hospital of Kentucky be, and it is hereby allowed the sum of \$13.17 for one flag for city park purchased by hospital, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. M. Auxier be, and he is hereby allowed the sum of \$5.46 for 20% commission on \$27.29 taxes collected on J. M. Young property, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$57.60 for insurance premium on 1937 Chevrolet Pickup truck, of date April 11, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.85 for long distance calls for police department for month of April, 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 \$6.45 for long distance calls and service for fire station for month of April, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Tackett Service Station be, and it is hereby allowed the sum of \$12.00 for gasoline for police department during month of April, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

U. S. Treasury be, and it is hereby allowed the sum of \$15.08 for tracing cloth for city maps, as per invoice of April 24, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$183.76 for dieting city prisoners during month of April, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$61.34 for 3% commission on collection of \$2000.00 city taxes, \$60.00, and stamps, \$1.34, payable out of General Expenditure 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 April, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$3.75 for work done on city park by five boys, as per invoice of date April 30, 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 \$1.00 for service used by Armory (Recreation room) during month of April, 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 \$414.49 for electric service for street lights for month of April, 1942, payable out of Street Lighting Budget Fund.

AAG976

MINUTES } CITY OF PIKEVILLE

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 April, 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 \$16.34 for electric service for city hall for month of April, 1942, payable out of Criminal Prosecution 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.

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 19th day of May, 1942, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, Walter Walters,
F. H. Sharp
and
Charles E. Childers.

Councilmen, Charles R. Epperson, J. K. Hatmaker and T. J. Howell, were absent.

The minutes of the meeting of May 5, 1942, were read and approved.

Upon motion made, duly seconded and carried the valuation of \$45,000.00 assessed against the property of Betty Trimble, Margaret Trimble, Mae Trimble and June Trimble for the year 1941 is reduced to \$32,759.00, and they are exonerated from the payment of taxes for said year on the sum of \$12,241.00 valuation, and the city tax collector is directed to credit tax ticket with said amount.

Upon motion made, duly seconded and carried C. C. Bowles' estate is exonerated from the payment of taxes in the sum of \$31.80 for the year 1941, same being assessed against city park property; and M. G. Bowles is exonerated from the payment of taxes in the sum of \$17.49 for the year 1941, same being assessed against city park property, and the city tax collector is directed to credit their tax tickets with said amounts.

ORDERED THAT:

Merchants Grocery Company be, and it is hereby allowed the sum of \$16.86 for one roll of wire for city park, as per invoice of date March 25, 1942, payable out of General Expenditure Budget Fund.

Upon motion made, duly seconded and carried city employees drawing regular and monthly salaries, are permitted to draw vouchers for salaries twice each month, to-wit, on the first and sixteenth days of each month, provided they sign and deliver to the city clerk written request for same; and the city clerk is authorized and directed to issue said vouchers accordingly.

J. C. Williamson, City Jailer, produced check for \$110.70 of J. M. Moore, U. S. Marshall, for keeping and dieting federal prisoners in city jail for month of April, 1942, and same is directed to be turned over to the city treasurer.

Resignation of T. E. Newton, of date May 19, 1942, as superintendent of utilities, was presented and read to the Council, and same was passed for further consideration.

An Ordinance, entitled "An ordinance imposing a license tax on all persons, firms or corporations operating taxi cabs or for cars hauling passengers for hire in the city of Pikeville, Kentucky, and fixing a penalty for violations of this ordinance", was presented and read to the Council, and upon motion made, duly seconded and carried same was passed until next meeting for further consideration.