

MINUTES } CITY OF PIKEVILLE

At a special or called 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 28th day of July, 1942, the following were present:

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

The City Clerk read the call for said meeting, which is in words and figures as follows:

"TO J. K. HATMAKER, WALTER WALTERS, CHARLES E. CHILDERS, F. H. SHARP, CHARLES R. EPPERSON AND T. J. HOWELL:

You and each of you are hereby notified that a special or called meeting of the Common Council of the City of Pikeville, Kentucky, is hereby called to convene in the city hall in the City of Pikeville, Kentucky, on Tuesday, July 28, 1942, at the hour of 8:00 o'clock P. M., for the purpose of discussing the matter of raising the salaries of various city officials and employees; and for the purpose of entering such orders and passing such ordinances relating thereto as the council may desire to enter or pass, or may deem necessary to enter or pass.

This July 28, 1942, at the hour of 2:30 o'clock P. M.

M. D. Flanary,

Mayor, City of Pikeville, Kentucky."

Said call has the following return on same.

"Executed on all the within named councilmen,
this 7-28-42.

T. M. Stratton, C. P."

The matter of imposing new duties upon various officials of the City of Pikeville and paying therefor was discussed, and passed for further consideration.

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.

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 4th day of August, 1942, the following were present:

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

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

The minutes of the meetings of the meetings of July 14, 1942, and July 21, 1942, were read and approved.

Upon motion made, duly seconded and carried the City Treasurer is authorized and directed to pay Bonds No. 5, 6, 7, 8 and 9 for \$1000.00 each, together with interest on coupons, due August 6, 1942, amounting to about \$1400.00, chargeable to the bonding and interest account of the Pikeville Gas Distribution System.

Upon motion made, duly seconded and carried resignation of Lucille Sword, as utilities clerk, effective August 1, 1942, was accepted.

T. J. Howell moved that Myre Cline be hired and employed as chief clerk of the city utilities at a salary of \$95.00 per month, effective August 1st, 1942. F. H. Sharp seconded said motion, which carried unanimously.

J. C. Williamson, City Jailer, filed report for month of July, 1942, showing number of United States prisoners kept in city jail during said month, and expense of keeping same.

MINUTES } CITY OF PIKEVILLE

J. C. Williamson, City Jailer, filed report showing number of city prisoners kept in city jail during month of July, 1942, and cost of keeping same.

E. E. Trivette, Police Judge, filed report for month of July, 1942, showing receipts and disbursements for said month, as follows: Receipts, \$885.40; ; disbursements, \$336.00; ; balance \$549.40.

E. E. Trivette appeared before the council and asked that the taxes of Mrs. K. F. Heathley for years 1940 and 1941, to-wit, \$4.38 and \$4.45, totaling \$8.83, be exonerated. Upon motion of J. K. Hatmaker, duly seconded and T. J. Howell, and unanimously carried, Mrs. K. F. Heathley is exonerated from the payment of said taxes in the sum of \$8.83, and the city tax collector is directed to credit same accordingly on the tax tickets.

Upon motion made, duly seconded and carried Mrs. Evaline Burke is exonerated from the payment of taxes for the years 1940 and 1941, in the sums of \$2.23 and \$2.23, totaling \$4.46, and the tax collector is directed to credit said tickets accordingly.

ORDERED THAT:

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

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$2.75 for amount paid by him for repairing parking meters during July, 1942, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Lucille Sword be, and she is hereby allowed the sum of \$95.00 for salary as clerk of utilities for month of July, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Jock Huffman be, and she is hereby allowed the sum of \$45.24 for salary as assistant clerk of utilities for last 17 days of July, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$9.85 for account, as per invoice of date August 1, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

T. E. Newton be, and he is hereby allowed the sum of \$53.33 for incidental expense account as superintendent for month of July, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Jock Huffman, assistant clerk, be, and she is hereby allowed the sum of \$5.97 for incidental expense account for month of July, 1942, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$645.42 for 4,780,911 cubic feet gas @ 13 $\frac{1}{2}$ ¢ per M., for month of June, 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 \$271.91 for 4,780,911 cubic feet gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for month of June, 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 \$38.85 for 1/8th of 4,780,911 cubic feet gas @ 6 $\frac{1}{2}$ ¢ per M., for month of June, 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 month of July, 1942, payable out of Water Works Department 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 July, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$150.00 for salary as assistant superintendent of utilities for the month of July, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Barbara Lafferty be, and she is hereby allowed the sum of \$37.50 for salary as clerk of utilities for first half month of July, 1942, payable out of Water Works Department Fund.

AAG976

MINUTES | CITY OF PIKEVILLE

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$9.75 for account, as per invoice of date August 1, 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 \$384.32 for electric service for water works plant for month of July, 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 July, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

T. E. Newton, Superintendent, be, and he is hereby allowed the sum of \$234.84 for incidental expense account for month of July, 1942, payable out of Water Works Department Fund.

ORDERED THAT:

Jock Huffman, Assistant Clerk, be, and she is hereby allowed the sum of \$16.95 for incidental expense account for month of July, 1942, payable out of Water Works Department 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 July, 1942, payable out of Officers' Salary Budget 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 July, 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 July, 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 July, 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 July, 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 July, 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 July, 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 July, 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 July, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

L. Dye be, and he is hereby allowed the sum of \$115.00 for salary as policeman for the month of July, 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 July, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Gene Pinson be, and he is hereby allowed the sum of \$115.00 for care-taker of fire department for month of July, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

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

MINUTES } CITY OF PIKEVILLE

AAG976

ORDERED THAT:

J. E. Carney be, and he is hereby allowed the sum of \$131.25 for work with "bull-dozer", hauling dirt on sewer back of Hatcher Hotel, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Western Auto Associate Store be, and it is hereby allowed the sum of \$2.77 for account, as per invoice of date June 6, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Alonzo Ford be, and he is hereby allowed the sum of \$10.50 for engineering services, as per invoice of date August 4, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$30.00 for salary as purchasing agent for month of July, 1942, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$32.16 for commission on tax collections as per invoice of date August 4, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

Methodist Hospital of Kentucky be, and it is hereby allowed the sum of \$4.00 for dressings for Ernest Lee, as per invoice of date May 31, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$168.56 for feeding city prisoners for the month of July, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

R. E. Culbertson, Agent, be, and he is hereby allowed the sum of \$85.00 for renewal premium on Aetna Group Policy No. VP-1084 for year beginning July 6, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$12.00 for work on Peach Orchard Road, as per invoice of date July 21, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

W. M. Wright be, and he is hereby allowed the sum of \$7.20 for work on Peach Orchard road, as per invoice of date July 21, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Joe F. Hatcher be, and he is hereby allowed the sum of \$9.00 for work done by Grant Ratliff on Peach Orchard Road (and bill assigned to Joe F. Hatcher), payable out of General Expenditure Budget Fund.

ORDERED THAT:

General Service Station be, and it is hereby allowed the sum of \$45.11 for account, as per invoice of date July 31, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Coolig and Gottlieb be, and they are hereby allowed the sum of \$2.03 for account, as per invoice of date July 20, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Clark's Drugstore be, and it is hereby allowed the sum of \$7.68 for account, as per invoice of date August 1, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of \$2.56 for account, as per invoice of date July 31, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Blue & Gray Service be, and it is hereby allowed the sum of \$26.86 for account for installing window glasses in A. & P. Building broken by blast in sewer line, payable out of General Expenditure Budget Fund.

ORDERED THAT:

City Motor Company be, and it is hereby allowed the sum of \$4.20 for account, as per two invoices of date July 10, 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Elliott Glass and Electric Shop be, and it is hereby allowed the

MINUTES } CITY OF PIKEVILLE

sum of \$27.22, for account, as per invoice of date July 3, 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 \$5.90 for account for telephone service for month of July, 1942, for phones Nos. 223 and 226, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$4.92 for account for telephone service for two months for phone No. 577, for J. C. Williamson, Fire Chief, payable out of Fire Department Budget Fund.

ORDERED THAT:

W. H. Caudill be, and he is hereby allowed the sum of \$66.00 for services as member of board of supervisors for year 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

H. S. Damron be, and he is hereby allowed the sum of \$66.00 for services as member of Board of supervisors for year 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Jasper Artrip be, and he is hereby allowed the sum of \$66.00 for services as member of board of supervisors for year 1942, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Whizz Auto Parts be, and it is hereby allowed the sum of \$11.65 for account, as per invoice of date August 1, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

The Courier Journal be, and it is hereby allowed the sum of \$50.00 for advertising in issue entitled "Story of Kentucky", payable out of General Expenditure Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$27.41 for account, as per invoice of date July 6, 1942, payable out of Fire Department Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$40.15 for account, as per invoice of date August 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 \$1.50 for account, as per invoice of date July 31, 1942, for city park, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$14.42 for electric service for city hall for month of July, 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 electric service for traffic lights for month of July, 1942, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Bill Huffman be, and he is hereby allowed the sum of \$50.50 for salary as fireman one-half year and attendance at 19 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

Ed Venters be, and he is hereby allowed the sum of \$50.50 for salary as fireman one-half year and attendance at 19 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

Albert Bartley be, and he is hereby allowed the sum of \$50.50 for salary as fireman for one-half year and attendance at 19 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

Lloyd Childers be, and he is hereby allowed the sum of \$50.50 for salary as fireman for one-half year and attendance at 19 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

George Huffman be, and he is hereby allowed the sum of \$50.50 for salary as fireman for one-half year and attendance at 19 fires, payable out of Fire Department Budget Fund.

MINUTES | CITY OF PIKEVILLE

AAG976

ORDERED THAT:

James E. Trivette be, and he is hereby allowed the sum of \$42.50 for salary as fireman for one-half year and attendance at 15 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

Walton Ferrell be, and he is hereby allowed the sum of \$42.50 for salary as fireman for one-half year and attendance at 15 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

BOB CLARK be, and he is hereby allowed the sum of \$30.00 for attendance at 15 fires as fireman, payable out of Fire Department Budget Fund.

ORDERED THAT:

Robert Carter be, and he is hereby allowed the sum of \$32.00 for attendance at 16 fires as fireman, payable out of Fire Department Budget Fund.

ORDERED THAT:

Pont Lawson be, and he is hereby allowed the sum of \$20.00 for attendance at 10 fires as fireman, payable out of Fire Department Budget Fund.

ORDERED THAT:

Lucien Stratton be, and he is hereby allowed the sum of \$20.00 for attendance at 10 fires as fireman, payable out of Fire Department Budget Fund.

ORDERED THAT:

Jack Williamson be, and he is hereby allowed the sum of \$10.00 for attendance at five fires as fireman, payable out of Fire Department 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 July, 1942, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$38.55 for account as per invoice of date August 1, 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. 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 18th day of August, 1942, the following were present:

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

Councilman, F. H. Sharp, was absent.

The minutes of the meeting of August 4th, 1942, were read and approved.

ORDERED THAT:

Dr. R. W. Allen be, and he is hereby allowed the sum of \$30.00 for medical services to city prisoners as per invoice of date July 8, 1942, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$28.80 for labor done on sewer at Stratton Hollow by various parties and paid for by said Stratton, payable out of General Expenditure Budget Fund.