

MINUTES } CITY OF PIKEVILLE

At a regular adjourned 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 23rd day of March, 1943, the following were present:

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

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

F. H. Sharp introduced an ordinance entitled "AN ORDINANCE ADOPTING THE ASSESSMENT OF THE COUNTY TAX COMMISSIONER OF PIKE COUNTY, KENTUCKY, AS OF JULY 1, 1942, AS THE BASIS OF AD-VALORUM TAX LEVIES FOR THE CITY OF PIKEVILLE FOR THE YEAR 1943; DIRECTING THE CITY ASSESSOR TO SECURE FROM THE COUNTY TAX COMMISSIONER OF PIKE COUNTY, KENTUCKY, a CERTIFIED COPY OF SAID ASSESSMENT LIST OF ALL PROPERTY WITHIN THE CITY LIMITS OF PIKEVILLE, KENTUCKY, FOR SAID YEAR, AND AUTHORIZING AND DIRECTING THE CITY CLERK OF THE CITY OF PIKEVILLE, KENTUCKY, TO MAKE TAX TICKETS UPON THE VALUATIONS AS CERTIFIED FOR THE CITY OF PIKEVILLE FOR THE YEAR 1943 FROM SAID LIST AS CERTIFIED BY THE COUNTY TAX COMMISSIONER", and moved that said ordinance be passed and adopted. J. K. Hatmaker seconded said motion. Upon roll call the vote was as follows:

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

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

J. K. Hatmaker moved that the salary of Gerty Osborne as helper to water department be raised from \$100.00 per month to \$120.00 per month, beginning April 1, 1943. F. H. Sharp seconded said motion. Upon roll call the vote was as follows: J. K. Hatmaker, yes; F. H. Sharp, yes; T. J. Howell, yes; Charles R. Epperson, absent; Charles E. Childers, absent; Walter Walters, absent. The Mayor declared said motion carried, after voting "yes", himself.

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 6th day of April, 1943, the following were present:

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

J. M. Hatcher, City Clerk, filed receipt of A. J. Akers, Tax Collector, for penalties added to 1942 tax tickets, as follows:
"RECEIVED of John M. Hatcher, City Clerk, penalties added by him to tax books for year 1942, as follows:

Tax Book No. Precinct 1,	\$45.03
Tax Book - Precinct No. 16,	35.78
Tax Book - Precinct No. 51,	29.16
Tax Book - Precinct No. 56,	33.63
Tax Book - Precinct No. 80,	29.66
Total, - - - - -	\$173.26.

This March 11, 1943.

A. J. Akers,
Tax Collector for City of Pikeville
for year 1942."

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J. C. Williamson, City Jailer, presented check of J. M. Moore, U. S. Marshall, for \$47.70 for keeping federal prisoners for month of February, 1943, which was directed to be turned over to the City Treasurer.

J. C. Williamson, City Jailer, filed report for month of March, 1943, showing number of city prisoners kept in city jail and amount expended for dieting same.

J. C. Williamson, City Jailer, filed report for month of March, 1943, showing number of federal prisoners kept in city jail and amount charged therefor.

J. C. Williamson, Fire Chief, filed report of date 3-31-43, showing names and number of regular firemen and volunteer fireman for month of March, 1943.

E. E. Trivette, Police Judge, filed report for month of March, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$863.37; amount paid out, \$285.00; amount due city, \$578.37.

Upon motion made, duly seconded and carried the meeting hour of City Council is changed to, and council shall meet in the future, at the hour of 8:00 o'clock P. M.

F. H. Sharp moved that the two traffic lights located at corner of Fourth Street and Auxier Avenue, and corner of Fourth Street and Scott Avenue, be discontinued. J. K. Hatmaker seconded said motion, which carried unanimously.

Charles R. Epperson moved that Milton Tackett, County Tax Commissioner be authorized and directed to make and certify to the City assessor's book for city taxes for year 1943 from the 1942 County assessment for the sum of \$100.00. J. K. Hatmaker seconded said motion, which carried unanimously.

J. K. Hatmaker introduced an ordinance entitled "AN ORDINANCE ESTABLISHING A FREE PUBLIC LIBRARY, TO BE KNOWN AS THE 'PIKEVILLE FREE PUBLIC LIBRARY, AND PROVIDING FOR A TAX IN AID OF THE ESTABLISHMENT THEREOF, AND FOR ITS MAINTENANCE AND OPERATION", and moved that said ordinance be passed and adopted. Walter Walters seconded said motion. Upon roll call the vote was as follows:

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

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

Pursuant to the terms and provisions of ordinance passed this date establishing a Free Public Library, the Mayor appointed the following Board of Trustees and for the term set opposite their names:

Miss Alice Record,	4 years;
Mrs. Frank Bell Auxier,	4 years;
Mr. A. R. Venters,	3 years;
Mr. John G. Anderson,	2 years;
Rev. E. L. Howerton,	1 year.

Application of Loyal Order of Moose for beer license was presented and read, together with its bond, and said matter was not considered by Council for reason said Lodge has not operated club room for a period of one year, pursuant to Section 243-270, Kentucky Statutes.

Joe Dils appeared before council and stated that he was over-charged for water for certain months, and said matter was referred to the Superintendent of Utilities for investigation.

ORDERED THAT:

Duncan Meter Corporation be, and it is hereby allowed the sum of \$481.34 for company's part of money collected from parking meters for period from 2-10-43 to 3-10-43, payable out of Purchasing Account, Parking Meter Fund.

ORDERED THAT:

R. P. Robinson be, and he is hereby allowed the sum of \$130.85 for salary as policeman and extra duties for month of March, 1943, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Miller Meters, Inc., be, and it is hereby allowed the sum of \$26.94 for account, as per invoice dated 3-31-43, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$108.00 for account as per invoice dated December 1, 1942, payable out of Operating Account, Gas Distribution System Fund, as of March 29, 1943.

ORDERED THAT:

Jock Huffman be, and she is hereby allowed the sum of \$80.97

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for salary as assistant clerk of utilities for month of March, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Ralph Hagans be, and he is hereby allowed the sum of \$10.00 for reading gas meters for month of March, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1834.98 for 13,592,474 cu. ft. gas @ $13\frac{1}{2}\%$ per M., for month of February, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Eastern Kentucky Exploration Company be, and it is hereby allowed the sum of \$773.07 for 13,592,474 cu. ft. gas @ $6\frac{1}{2}\%$ per M., less one-eighth, for month of February, 1943, 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 \$110.44 for one-eighth of 13,592,474 cu. ft. gas @ $6\frac{1}{2}\%$ per M., for month of February, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

City Motor Company be, and it is hereby allowed the sum of \$2.75 for account, as per invoice dated 2-27-43, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Francis, Francis & Trivette, Inc., be, and it is hereby allowed the sum of \$124.61 for one-half premium on renewal of compensation policy as per invoice dated 3-8-43, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$85.60 for one-half premium on Public Liability insurance policy as per invoice dated 2-4-43, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

H. S. Damron be, and he is hereby allowed the sum of \$2.00 for making reports for gas company, as per invoice dated 4-6-43, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Kenis Gibson be, and he is hereby allowed the sum of \$4.60 for working two days at water works plant, to-wit, March 1-2, 1943, payable out of Water Works Department Fund, as of March 16, 1943.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$29.87 for working 13 days at water works plant, to-wit, March 3-15, 1943, payable out of Water Works Department Fund, as of March 16, 1943.

ORDERED THAT:

Myre Cline be, and she is hereby allowed the sum of \$92.85 for salary as clerk of utilities for March, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$39.20 for working last sixteen days of March, 1943, at water works plant, payable out of Water Works Department Fund.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$154.60 for salary as superintendent of utilities for March, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$145.10 for salary as assistant superintendent of utilities for March, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Gerty Osborne be, and he is hereby allowed the sum of \$97.60 for salary as helper to water department for month of March, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$45.94 for account, as per invoice dated 2-26-43, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$21.60 for electric service for water pump for month of March, 1943, payable out of Water Works Department Fund.

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ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$382.00 for electric service for water works plant for month of March, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Francis, Francis & Trivette, Inc., be, and it is hereby allowed the sum of \$124.61 for one-half premium on renewal policy for compensation, as per invoice dated March 8, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$2.25 for account, as per invoice dated 3-24-43, payable out of Water Works Department Fund.

ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$85.60 for one-half premium on Public Liability insurance policy, as per invoice dated 2-4-43, payable out of Water Works Department Fund.

ORDERED THAT:

Mitch Scalf be, and he is hereby allowed the sum of \$6.00 for labor at water plant, as per invoice dated 4-6-43, payable out of Water Works Department Fund.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$3.00 for one load of coal, as per invoice dated 4-6-43, payable out of Water Works Department Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.00 for service for phones No. 235 and 259 for April, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$43.00 for work first two weeks of March, 1943, on streets, &c., payable out of General Expenditure Budget Fund, as of March 16, 1943.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$1.60 for work on streets as per bill dated 3-16-43, payable out of General Expenditure Budget Fund, as of March 16, 1943.

ORDERED THAT:

Kirt Vanover be, and he is hereby allowed the sum of \$4.80 for work on streets, as per invoice dated 3-16-43, payable out of General Expenditure Budget Fund, as of March 16, 1943.

ORDERED THAT:

Doll Blankinship be, and he is hereby allowed the sum of eighty (80¢) cents for work on streets, as per invoice dated 3-16-43, payable out of General Expenditure Budget Fund, as of March 16, 1943.

ORDERED THAT:

M. D. Flanary be, and he is hereby allowed the sum of \$40.00 as mayor's salary for month of March, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$126.10 for salary as police judge and clerk hire for month of March, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. G. Wheeler be, and he is hereby allowed the sum of \$73.85 for salary as city attorney for month of March, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$88.10 for salary as city clerk for month of March, 1943, 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 March, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$164.10 for salary as chief of police and extra duties for month of March, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. W. Pinson, be, and he is hereby allowed the sum of \$130.85 for salary as policeman for month of March, 1943, payable out of Officers' Salary Budget Fund.

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ORDERED THAT:

Homer Dalton be, and he is hereby allowed the sum of \$130.85 for salary as policeman for month of March, 1943, payable out of Officers' Salary Budget Fund, (including extra duties).

ORDERED THAT:

L. Dye, be, and he is hereby allowed the sum of \$130.85 for salary as policeman for month of March, 1943, and extra duties, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$116.60 for salary as fire chief and jailer for month of March, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Gene Pinson be, and he is hereby allowed the sum of \$111.85 for salary as caretaker of fire department for month of March, 1943, payable out of Fire Department 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 March, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$500.00 for cleaning streets &c., for month of March, 1943 (less \$25.00 for hose), payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Pike County Health Department be, and it is hereby allowed the sum of \$50.00 for rent of office for month of March, 1943, payable out of Rental Budget Fund.

ORDERED THAT:

Kirt Vanover be, and he is hereby allowed the sum of \$31.60 for labor on streets, as per invoice dated 4-5-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Home Furniture Company be, and it is hereby allowed the sum of \$28.20 for account, as per invoice dated 3-10-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Bob Clark be, and he is hereby allowed the sum of \$29.55 for working as policeman in place of L. Dye, 7 days during March, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

The Tropical Paint and Oil Company be, and it is hereby allowed the sum of \$36.37 for account, as per invoice dated March 2, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$4.75 for account, as per invoice dated 3-18-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Walters Hardware be, and it is hereby allowed the sum of \$23.81 for account, as per invoice dated 4-1-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Leo Weinfurtner be, and he is hereby allowed the sum of \$10.00 for account, as per invoice of date 3-21-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

The Standard Printing Company be, and it is hereby allowed the sum of \$35.00 for account, as per invoice dated April 6, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$17.50 for account, as per invoice dated 3-26-43, 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 electric service for city park for March, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$15.44 for electric service for city hall for March, 1943, payable out of Criminal Prosecution Budget Fund.

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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 March, 1943, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$414.39 for electric service for street lights for month of March, 1943, payable out of Street Lighting Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$89.43 for gasoline expense account, as purchasing agent for March, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$428.13 for commission for collecting taxes, as per invoice dated April 6, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$1.93 for account, as per invoice dated 3-27-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$11.69 for account, as per invoice dated 4-6-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.82 for service for phone No. 226 for March, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$5.15 for service for phone No. 223 for March, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$9.70 for account, as per invoices dated 3-5-43 and 3-7-43, payable out of Criminal Prosecution 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 March, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$74.63 for working 20 days at fire station in place of Gene Pinson during March, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$210.70 for dieting city prisoners for month of March, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

J. P. Gibson be, and he is hereby allowed the sum of \$34.64 for labor on streets, as per invoice dated 4-6-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$56.40 for labor on streets, as per invoice dated 4-6-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

City Market be, and it is hereby allowed the sum of \$2.00 for account, as per invoice dated 4-1-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Armour & Company be, and it is hereby allowed the sum of \$8.50 for account, as per invoice dated 3-9-43, payable out of Criminal Prosecution Budget Fund.

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

APPROVED:

ATTEST:

J. M. Hatcher
City Clerk.

Mayor.

M. D. Flanagan

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