

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 18th day of May, 1943, the following were present:

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

The City Clerk read the minutes of the meetings not heretofore read, which were approved.

Various citizens appeared before the Council and asked that the City appropriate \$45.00 per month for one-half salary of lady supervisor of city park for summer months, 1943, and said matter was passed for further consideration.

J. C. Williamson, City Jailer, filed report for month of April, 1943, showing number of prisoners kept in jail during said month and number of meals furnished same.

J. C. Williamson, City Jailer, filed report for month of April, 1943, showing number of federal prisoners kept in city jail during said month and number of meals furnished same and amount charged therefor.

E. E. Trivette, Police Judge, filed report for month of April, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$1033.48; amount paid out, \$359.00; amount due the city, \$674.48.

J. C. Williamson, City Jailer, presented check of J. M. Moore, U. S. Marshall, for \$37.80 for dieting and keeping federal prisoners for month of April, 1943, which was directed to be turned over to city treasurer.

Milton Tackett, County Tax Commissioner, presented Assessor's Book copied from County Tax Assessment for year 1942, and to be used by city as its assessment for year 1943, showing total valuation of \$3,297,721.00 and 576 polls, which upon motion made, duly seconded and carried, was ordered accepted and used by the city for its assessment for year 1943.

The Loyal Order of Moose presented application for beer license, together with bond, for period from April 1, up to and including June 1, 1943, which upon motion of Charles R. Epperson, duly seconded by T. J. Howell, and carried was ordered accepted and the clerk directed to issue license accordingly.

The Temporary Council elected by students of Pikeville High School, which served in its capacity April 29, 1943, presented purported ordinance which was filed.

Walter Walters moved that the city park be closed at the hour of 11:00 o'clock P. M. F. H. Sharp seconded said motion, which carried unanimously.

Walter Walters moved that the hours of J. C. Williamson, Fire Chief and Jailer, and Gene Pinson, Caretaker of Fire Department, be changed, as follows:

That J. C. Williamson shall work from twelve o'clock noon to twelve o'clock midnight, and that Gene Pinson shall work from twelve o'clock midnight to twelve o'clock noon, each day. J. K. Hatmaker seconded said motion, which carried unanimously.

Charles R. Epperson moved that the City pay the Duncan Meter Corporation the sum of \$2000.00 out of the Operating Fund, as payment in advance, on parking meters. T. J. Howell seconded said motion, which carried unanimously.

J. K. Hatmaker moved that a woman supervisor be appointed for City park, beginning June 1, 1943, and ending August 31, 1943; that the city pay on her salary the sum of \$45.00 per month; and that her hours of supervision be from 1:30 P. M., to 6:00 P. M., and from 7:00 to 10:00 o'clock P. M., each day. Walter Walters seconded said motion, which carried unanimously.

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 April, 1943, payable out of Operating Fund, Parking Meter Fund.

ORDERED THAT:

Duncan Meter Corporation be, and it is hereby allowed the sum of \$658.51 for company's part of money collected for period from 4-10-43 to 5-10-43, from parking meters, payable out of Purchasing Account, Parking Meter Fund.

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ORDERED THAT:

Duncan Meter Corporation be, and it is hereby allowed the sum of \$20.21 for balance due company for money collected for period from 3-10-43 to 4-10-43 from parking meters, payable out of Purchasing Account, Parking Meter Fund.

ORDERED THAT:

Duncan Meter Corporation be, and it is hereby allowed the sum of \$2000.00 for payment on purchase price of parking meters, payable out of Operating Account, Parking Meter Fund, as of June 1, 1943.

ORDERED THAT:

R. P. Robinson be, and he is hereby allowed the sum of \$130.85 for salary as policeman, and extra duties, for May, 1943, payable out of Operating Account, Parking Meter Fund, as of June 1, 1943.

ORDERED THAT:

Joe Matthews be, and he is hereby allowed the sum of \$61.65 for serving last 18 days of May, 1943, as special policeman, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Jock Huffman be, and she is hereby allowed the sum of \$80.97 for salary as assistant clerk of utilities for April, 1943, payable out of Operating Fund, Gas Distribution System Fund.

ORDERED THAT:

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

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$154.60 for salary as superintendent of utilities for April, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$145.10 for salary as assistant superintendent of utilities for April, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1800.61 for 13,337,868 cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for March, 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 \$758.59 for 13,337,868 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for March, 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 \$108.37 for 1/8th of 13,337,868 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for March, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Myre Cline, Clerk, be, and she is hereby allowed the sum of \$12.61 for incidental expense account for March and April, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

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

ORDERED THAT:

Gerty Osborne be, and he is hereby allowed the sum of \$116.60 for salary as helper to water department for April, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$36.92 for salary as laborer at water works plant for last half of April, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$21.62 for electric service for water pump for April, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$386.06 for electric service for water works plant for April, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$86.87 for incidental expense account as Purchasing Agent for April, 1943, payable out of Water Works Department Fund.

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ORDERED THAT:

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

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$36.92 for salary as laborer at water works plant for first half of May, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$70.40 for labor paid by said Akers, as per invoice dated 5-18-43, payable out of Water Works Department Budget Fund.

ORDERED THAT:

Pennsylvania Salt Manufacturing Company be, and it is hereby allowed the sum of \$37.50 for account, as per invoice dated 4-26-43, payable out of Water Works Department Fund.

ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$15.80 for labor as per invoice dated 5-18-43, payable out of Water Works Department Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$11.20 for labor, as per invoice dated 5-18-43, payable out of Water Works Department Fund.

ORDERED THAT:

Myre Cline, Clerk, be, and she is hereby allowed the sum of \$28.94 for incidental expense account for March and April, 1943, payable out of Water Works Department Budget Fund.

ORDERED THAT:

F. E. Bevins be, and he is hereby allowed the sum of \$3.20 for amount paid by said Bevins to Leonard Day, as per invoice dated 5-12-43, payable out of Water Works Department Budget Fund.

ORDERED THAT:

Standard Oil Company be, and it is hereby allowed the sum of \$38.65 for account, as per invoice dated 4-23-43, payable out of Water Works Department Budget Fund.

ORDERED THAT:

Emmons Hawkins Hardware Company be, and it is hereby allowed the sum of \$3.52 for account, as per invoice dated 3-31-43, payable out of Water Works Department Budget Fund.

ORDERED THAT:

Walters Hardware Company be, and it is hereby allowed the sum of \$3.90 for account, as per invoices dated 5-5-43 and 5-15-43, payable out of Water Works Department Budget Fund.

ORDERED THAT:

Wallace & Tiernan be, and it is hereby allowed the sum of \$46.96 for account, as per invoice dated 4-40-43, payable out of Water Works Department Budget Fund.

ORDERED THAT:

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

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ORDERED THAT:

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

ORDERED THAT:

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

ORDERED THAT:

L. Dye be, and he is hereby allowed the sum of \$130.85 for salary as policeman, and extra duties, for April, 1943, 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 April, 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 April, 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 April, 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 April, 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 April, 1943, payable out of Rental Budget Fund.

ORDERED THAT:

Railway Express Agency be, and it is hereby allowed the sum of \$49.65 for Sutcliffe Company bill of \$47.10, and express charges, \$2.45, for city park, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$50.60 for labor on streets &c for last half of April, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$20.36 for labor on streets &c during last half of April, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Andy Newsom be, and he is hereby allowed the sum of \$9.60 for labor on streets &c during last half of April, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$23.40 for labor on park, as per invoice dated 5-4-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Lon Hatcher be, and he is hereby allowed the sum of \$27.20 for labor on park, as per invoice of date 5-4-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$31.00 for labor on park, as per invoice dated 5-4-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Bob Dye be, and he is hereby allowed the sum of \$8.00 for labor on park, as per invoice dated 5-4-43, 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 at city jail during April, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$1.00 for electric service at city park for April, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed

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the sum of \$15.74 for electric service for city hall for April, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$414.49 for electric service for street lights for April, 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 \$16.00 for electric service for traffic lights for April, 1943, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$141.22 for dieting city prisoners for April, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Glen Snodgrass be, and he is hereby allowed the sum of \$49.17 for labor on park, as per invoice dated 5-4-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Railway Express Agency be, and it is hereby allowed the sum of \$14.05 for playground equipment and express for park, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.05 for bill for telephone No. 223 for May, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$12.27 for bills for telephones No. 577 and 226, as per invoices dated 4-16-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

Mrs. Ida Butler be, and she is hereby allowed the sum of \$250.00 for salary as city assessor for year 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$34.80 for labor, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Glen Snodgrass be, and he is hereby allowed the sum of \$15.80 for labor on streets, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$12.76 for labor on streets, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Leonard Day be, and he is hereby allowed the sum of \$3.20 for labor on streets, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

W. G. Wheeler be, and he is hereby allowed the sum of \$403.53 for 20% commission on \$2017.66 delinquent taxes collected by city attorney as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$38.80 for labor on streets &c., as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Joe F. Hatcher be, and he is hereby allowed the sum of \$37.38 for labor, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$28.26 for labor at city park, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Bob Dye be, and he is hereby allowed the sum of \$28.26 for labor at city park, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Sam Branham be, and he is hereby allowed the sum of \$6.40 for

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labor at city park, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kirt Vanover be, and he is hereby allowed the sum of \$8.00 for labor, as per invoice dated May 18, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$88.90 for two invoices, of date May 1 and May 18, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. C. Williamson be, and he is hereby allowed the sum of \$4.50 for one roll of barb wire, as per invoice dated 4-30-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$7.00 for working two days as extra policeman, as per bill of May 4, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Mrs. W. E. Donaldson be, and she is hereby allowed the sum of \$31.33, for amount expended by her repairing property damage caused by water running on same, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Clark's Drugstore be, and it is hereby allowed the sum of \$1.30 for account, as per invoice dated 4-21-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Elliott Huffman be, and he is hereby allowed the sum of \$2.55 for account, as per invoices dated 4-29-43 and 5-10-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Virginia Hatcher be, and she is hereby allowed the sum of \$2.72 for flower bulbs for city park, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the sum of \$6.00 for account, as per invoice dated 4-30-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$324.10 for account, as per invoice dated 4-13-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

American Playground Device Company be, and it is hereby allowed the sum of \$8.82 for account, as per invoice dated 4-30-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

City Motor Company be, and it is hereby allowed the sum of \$11.50 for account, as per invoice dated 4-30-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

The Paintsville Herald Company be, and it is hereby allowed the sum of \$13.50 for account, as per invoice dated 4-13-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Dr. A. T. Ratliff be, and he is hereby allowed the sum of \$7.15 for account paid Call Brothers Hardware Company, as per invoice dated 5-18-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Walter R. Wells be, and he is hereby allowed the sum of \$15.30 for work done on sewer line, as per invoice dated 4-22-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

G. C. Murphy Company be, and it is hereby allowed the sum of \$3.90 for flower seeds for city park, as per invoice dated 4-29-43, payable out of General Expenditure Budget Fund.

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

APPROVED:

ATTEST:

J. M. Katcher
City Clerk.

Mayor:

M. D. Flanagan, Mayor.