

# 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 1st day of June, 1943, the following were present:

Mayor, M. D. Flanary,  
and  
Councilman, J. K. Hatmaker.  
All other Councilmen were absent.

There not being a quorum present, Council stood adjourned until its next regular meeting.

APPROVED:

*M. D. Flanary*  
Mayor.

ATTEST:

*J. M. Hatmaker*  
City Clerk.

*M. D. Flanary*

At a regular meeting of the Common Council of the City of Pikeville, Kentucky, convened and held in the City of Pikeville, Kentucky, on the 15th day of June, 1943, the following were present:

Mayor, M. D. Flanary,  
and  
Councilmen, J. K. Hatmaker,  
Walter Walters, and  
F. H. Sharp,

Councilmen, T. J. Howell, Charles R. Epperson and Charles E. Childers were absent.

The resignation of Eugene Pinson as caretaker of fire station of date May 25, 1943, was read, and upon motion made, duly seconded and carried was accepted.

J. C. Williamson, City Jailer, presented check of J. M. Moore, U. S. Marshall, for \$36.00 for dieting and keeping federal prisoners for month of May, 1943, which was directed to be turned over to the City Treasurer.

It appearing City Warrant No. 4305, payable to Leonard Day for \$3.20, dated May 18, 1943, has heretofore been paid, upon motion made, duly seconded and carried said City Warrant is ordered canceled.

J. C. Williamson, Fire Chief, filed report dated June 1, 1943, showing names and number of regular and volunteer firemen, together with number of fires.

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

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

E. E. Trivette, Police Judge, filed report for month of May, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$1189.40; amount paid out, \$403.00; amount due the city, \$786.40.

Receipts of Mrs. Ida Butler for the sum of \$250.00 as salary as City Assessor for year 1943, from the City, and Milton Tackett for the sum of \$100.00 for making assessor's books for Mrs. Ida Butler, City Assessor for year 1943, were presented and filed.

F. H. Sharp introduced an ordinance entitled "AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF \$45.00 PER MONTH, FOR THE MONTHS OF JUNE, JULY AND AUGUST, 1943, TO BE USED TOWARD PAYMENT OF A WOMAN DIRECTOR OF CITY PARK", 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;
Walter Walters,	Yes;
T. J. Howell,	Absent;
Charles R. Epperson,	Absent;
Charles E. Childers,	Absent;
Mayor, M. D. Flanary,	Yes.

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

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Walter Walters introduced an ordinance entitled "AN ORDINANCE REGULATING PARKING OF MOTOR VEHICLES ON COLLEGE STREET ITS ENTIRE LENGTH; AND PROVIDING A PENALTY FOR VIOLATION THEREOF, and moved that said ordinance be passed and adopted. F. H. Sharp seconded said motion. Upon roll call the vote was as follows:

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

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

J. K. Hatmaker introduced an ordinance entitled "AN ORDINANCE RELATING TO THE ELECTION OR APPOINTMENT OF TAX ASSESSOR FOR THE CITY OF PIKEVILLE, KENTUCKY, AND SUSPENDING SAID OFFICE DURING THE EXISTENCE OF AN ORDINANCE HERETOFORE PASSED ON THE 23 DAY OF MARCH, 1943", 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;
F. H. Sharp,	Yes;
T. J. Howell,	Absent;
Charles R. Epperson,	Absent;
Charles E. Childers,	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 City Attorney be authorized and directed to institute suit on unpaid taxes for the years 1940, 1941 and 1942. Walter Walters seconded said motion, which carried unanimously.

ORDERED THAT DUNCAN METER CORPORATION BE  
and it is hereby allowed the sum of \$664.07 for company's part of money collected for period from 5-10-43 to 6-10-43, payable out of Purchasing 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 May, 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 May, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:  
United Carbon Company be, and it is hereby allowed the sum of \$1244.20 for 9,216,283 cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for April, 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 \$524.18 for 9,216,283 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for April, 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 \$74.88 for 1/8th of 9,216,283 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for April, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:  
Myre Cline, Clerk, be, and she is hereby allowed the sum of \$11.10 for incidental expense account for May, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:  
The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$10.00 for rental of gas pipe line, as per invoice dated June 21, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:  
Emmons Hardware Company be, and it is hereby allowed the sum of \$229.69 for account as per invoice dated 5-14-43, payable out of Water Works Department Fund, as of May 25, 1943.

ORDERED THAT:  
Morris Stratton be, and he is hereby allowed the sum of \$9.85 for freight bill, as per invoice dated 5-21-43, payable out of Water Works Department Fund, as of May 25, 1943.

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



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## ORDERED THAT:

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

## ORDERED THAT:

Emmons Hawkins Hardware Company be, and it is hereby allowed the sum of \$92.78 for account, as per invoice dated 5-24-43, payable out of Water Works Department Fund.

## ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$103.40 for gasoline expense account as purchasing agent for May, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$147.40 for labor claims paid by said Akers on County Poor Farm water line, payable out of Water Works Department Fund.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$388.88 for electric service for water works plant for May, 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 \$17.50 for electric service for water pump for May, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Myre Cline, Clerk, be, and she is hereby allowed the sum of \$12.53 for incidental expense account for May, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$11.20 for amount paid Doll Blankinship for labor, as per invoice dated 6-15-43, payable out of Water Works Department Fund.

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$4.80 for labor at water plant, as per invoice dated 6-15-43, 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, as per bills dated May 16, 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 first half of June, 1943, payable out of Water Works Department Fund.

## ORDERED THAT:

Gene Pinson be, and he is hereby allowed the sum of \$93.73 for salary as caretaker of fire station for first 26 days of May, 1943, payable out of Fire Department Budget Fund, as of May 26, 1943.

## ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$50.20 for work done by various parties on city cemetery, as per invoice, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

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

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**ORDERED THAT:**

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

**ORDERED THAT:**

J. C. Williamson be, and he is hereby allowed the sum of \$145.10 for salary as fire chief, jailer and caretaker of park for May, 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 May, 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 May, 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 May, 1943, payable out of Rental Budget Fund.

**ORDERED THAT:**

Bob Dye be, and he is hereby allowed the sum of \$17.10 for working on streets as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

**ORDERED THAT:**

F. E. Bevins be, and he is hereby allowed the sum of \$20.60 for amount paid to Bob Dye for Dye's labor on streets, payable out of General Expenditure Budget Fund.

**ORDERED THAT:**

John P. Gibson be, and he is hereby allowed the sum of \$31.02 for labor on cemetery, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

**ORDERED THAT:**

Trimble Helvey be, and he is hereby allowed the sum of \$3.20 for work on cemetery, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

**ORDERED THAT:**

Lawyer Layne be, and he is hereby allowed the sum of \$32.42 for work on cemetery, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

**ORDERED THAT:**

Kirt Vanover be, and he is hereby allowed the sum of \$17.60 for work on cemetery, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

**ORDERED THAT:**

A. J. Akers be, and he is hereby allowed the sum of \$2.80 for amount paid Joe Compton for labor on cemetery, payable out of General Expenditure Budget Fund.

**ORDERED THAT:**

T. T. Blackburn be, and he is hereby allowed the sum of \$30.92 for



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labor on cemetery, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Woodrow Robinson be, and he is hereby allowed the sum of \$33.85 for labor at park, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Robert Carter, Jr., be, and he is hereby allowed the sum of \$18.27 for serving last five days of May, 1943, as caretaker of fire station, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Henry Gibson be, and he is hereby allowed the sum of \$6.40 for labor, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Joe F. Hatcher be, and he is hereby allowed the sum of \$13.90 for labor at fire station, as per invoice dated 6-1-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$143.48 for dieting city prisoners for May, 1943, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Billie Mullins be, and he is hereby allowed the sum of \$1.50 for work at park, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Edward Payne be, and he is hereby allowed the sum of \$1.50 for work at park, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$27.96 for work at park, as per invoice dated 6-1-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$31.40 for work at park, as per invoice dated 6-1-43, 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 jail during May, 1943, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$6.40 for amount paid Wilburn Newsom for labor on cemetery, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Railway Express Agency be, and it is hereby allowed the sum of \$10.58 for American Playground Device Company bill dated 5-25-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Railway Express Agency be, and it is hereby allowed the sum of \$22.58 for The Sutcliffe Company bill dated 5-24-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$9.50 for labor on streets, as per invoice dated 6-1-43, 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 May, 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 \$14.10 for electric service for city hall, payable out of Criminal Prosecution Budget Fund, for May, 1943.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$9.60 for electric service for traffic lights for May, 1943, payable out of Street Lighting Budget Fund.

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## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$422.95 for electric service for street lights for May, 1943, payable out of Street Lighting Budget Fund.

## ORDERED THAT:

Bob Dye be, and he is hereby allowed the sum of \$24.92 for labor at park, as per invoice dated 6-15-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$37.08 for labor at park, as per invoice dated 6-15-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Joe Hatcher be, and he is hereby allowed the sum of \$25.30 for working at fire station, as per invoice dated 6-15-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Paul Mullins be, and he is hereby allowed the sum of \$9.60 for labor at park, as per invoice dated 6-15-43, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$3.00 for service, as per invoice dated May 16, 1943, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Clark's Drugstore be, and it is hereby allowed the sum of \$1.00 for account, as per invoice dated 5-31-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Pikeville Coal Company be, and it is hereby allowed the sum of \$43.75 for account, as per invoice dated June 9, 1943, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$54.40 for labor, as per invoice dated 6-15-43, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$17.34 for service for phones No. 577 and 226, as per invoices dated May 16, 1943, payable out of Fire Department Budget Fund.

Upon motion made, duly seconded and carried Council is adjourned until June 30, 1943.

APPROVED:

*M. D. Flanary*  
Mayor.

ATTEST:

*J. M. Hatcher*  
City Clerk.

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 30th day of June, 1943, the following were present:

Mayor,	M. D. Flanary,
	and
Councilmen,	F. H. Sharpe,
	Walter Walters,
	J. K. Hatmaker, and
	Charles R. Epperson.

Councilmen, T. J. Howell, and Charles E. Childers were absent.

Applications for whiskey licenses, together with bonds, of W. B. Robinson, Wayne M. Burke, A. E. Sowards and W. D. Snell, to sell whiskey at retail for year beginning July 1, 1943, and ending June 30, 1944, were presented and read to the Council.

Applications for beer licenses, together with bonds, of Coca Cola Bottling Company, Curtis Moore, A. D. Huffman, W. D. Snell, Mrs. A. D. Lacey, John C. Poulos, Mrs. T. H. Deskins, E. & K. Restaurant, Mack Adkins