

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 20th day of July, 1943, the following were present:

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

Councilmen, Charles E. Childers and J. K. Hatmaker, were absent.

The city clerk read the minutes of meetings of May 18, June 1, June 15, June 30 and July 6, 1943, which were approved.

The City Clerk read to the Council the Mayor's veto of ordinance entitled "AN ORDINANCE DIVIDING the City of Pikeville into five wards and providing that one member of the City Council of Pikeville, Kentucky, be elected from each of said wards and one member from the City at large." And on which no action was taken.

Application of whiskey license, together with bond, of Luther M. Johnson, 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 New York Restaurant and Louis Cafe, to sell beer at retail for year beginning July 1, 1943, and ending June 30, 1944, were presented and read to the Council. Upon motion made, duly seconded and unanimously carried said applications and bonds were accepted and approved, and the city clerk is authorized and directed to issue licenses accordingly.

E. E. Trivette, Police Judge, filed report for month of June, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$1173.20; amount paid out, \$400.00; amount due the city, \$772.20.

The Mayor appointed T. J. Howell and Walter Walters as members of the 1943-1944 Budget Commission.

T. J. Howell moved that the Kentucky and West Virginia Power Company be authorized and directed to install one new electric street light at or near entrance to Methodist Hospital of Kentucky on High Street. Charles R. Epperson seconded said motion, which carried unanimously.

Charles R. Epperson moved that the city buy sufficient storm sewer and install same on Short Street. Walter Walters seconded said motion, which carried.

Roy Salyers appeared before the council and stated that the water was damaging his property, on Kentucky Avenue, and said matter is referred to the City Engineer.

Everett Collins appeared before the Council and stated that the loud speaker at Weddington Theater was disturbing and interfering with the workers of the Draft Boards located in I. O. O. F. Building on Second Street, and said matter is passed for further consideration.

ORDERED THAT:

R. P. Robinson be, and he is hereby allowed the sum of \$130.85 for salary as policeman and extra duties for June, 1943, payable out of Operating Account, Parking Meter Fund, as of June 30, 1943.

ORDERED THAT:

Duncan Meter Corporation be, and it is hereby allowed the sum of \$691.72 for company's part of money collected from parking meters for period from 6-10-43 to 7-10-43, payable out of Purchasing Account, Parking Meter Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$8.50 for account, as per invoice dated 6-30-43, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Miller Meters, Inc., be, and it is hereby allowed the sum of \$16.84, for account as per invoice dated 6-14-43, 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 June, 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 June, 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 June, 1943, payable out of Operating Account, Gas Distribution System Fund.

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ORDERED THAT:

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

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$101.10 for gasoline expense account as purchasing agent for June, 1943, payable out of Operating Account, Gas Distribution System Fund, as of July 6, 1943.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$735.90 for 5,451,085 cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for May, 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 \$309.88 for 5,451,085 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for May, 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 \$44.44 for 1/8th of 5,451,085 cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for May, 1943, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$104.50 for account, as per invoice dated 7-1-43, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$80.78 for account, as per invoice dated 6-30-43, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Western Auto Associate Store be, and it is hereby allowed the sum of \$8.95 for account, as per invoice dated 7-1-43, 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 June, 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 June, 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 June, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$100.50 for amounts paid laborers on installation of County Poor Farm water line, as per invoice dated 6-30-43, payable out of Water Works Department Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$175.00 for account, as per invoice dated March 8, 1943, 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 telephone service for phones No. 235 and 259, as per invoice dated 6-16-43, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$17.50 for electric service for water pump for June, 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 \$385.37 for electric service for water works plant for June, 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 July, 1943, payable out of Water Works Department Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$20.00 for account, as per invoices dated 7-3-43, 7-12-43 and 7-12-43, payable out of Water Works Department Fund.

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ORDERED THAT:

The Garlock Packing Company be, and it is hereby allowed the sum of \$27.03 for account, as per invoice dated 7-14-43, payable out of Water Works Department Fund.

ORDERED THAT:

Neptune Meter Company be, and it is hereby allowed the sum of \$15.15 for account, as per invoice dated 7-7-43, payable out of Water Works Department Fund.

ORDERED THAT:

Badger Meter Manufacturing Company be, and it is hereby allowed the sum of \$44.00 for account, as per invoice dated 7-3-43, payable out of Water Works Department Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$39.94 for water account, as per invoice dated 7-1-43, payable out of Water Works Department Fund.

ORDERED THAT:

City Motor Company, Inc., be, and it is hereby allowed the sum of \$19.90 for account, as per invoice dated 5-31-43, payable out of Water Works Department Fund.

ORDERED THAT:

Wallace & Tiernan Company be, and it is hereby allowed the sum of \$425.00 for account, as per invoice dated 5-18-43, payable out of Water Works Department Fund.

ORDERED THAT:

Walters Hardware be, and it is hereby allowed the sum of \$33.43 for account, beginning April 5, and ending June 29, 1943, as per invoices, payable out of Water Works Department 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 June, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$30.00 for salary as purchasing agent for June, 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$500.00

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for cleaning streets &c for June, 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 June, 1943, payable out of Rental Budget Fund.

ORDERED THAT:

Walter Walters be, and he is hereby allowed the sum of \$36.00 for salary as councilman for six months of year 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

T. J. Howell be, and he is hereby allowed the sum of \$36.00 for salary as councilman for first six months of year 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. K. Hatmaker be, and he is hereby allowed the sum of \$36.00 for salary as councilman for first six months of year 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

C. R. Epperson be, and he is hereby allowed the sum of \$36.00 for salary as councilman for first six months of year 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

F. H. Sharp be, and he is hereby allowed the sum of \$36.00 for salary as councilman for first six months of year 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Charles E. Childers be, and he is hereby allowed the sum of \$36.00 for salary as councilman for first six months of year 1943, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Fay Barrett be, and she is hereby allowed the sum of \$45.00 for salary as caretaker of park for June, 1943, 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 June, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$104.78 for dieting city prisoners during June, 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 \$1.75 for telephone service for phone No. 223, as per invoice dated June 16, 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 \$8.00 for telephone service for phone No. 226, as per invoice dated 6-16-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

The Sutcliffe Company be, and it is hereby allowed the sum of \$12.00 for account as per invoice dated June 24, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. D. Westcott & Son, Inc., be, and it is hereby allowed the sum of \$2.40 for account, as per invoice dated 6-25-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Belknap Hardware & Mfg. Company be, and it is hereby allowed the sum of \$50.13 for account, as per invoices dated May 18, 1943, and June 24, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Mine Safety Appliances Company be, and it is hereby allowed the sum of \$18.07 for account, as per invoice dated May 11, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

American Playground Device Company be, and it is hereby allowed the sum of \$12.57 for account, as per invoice dated July 2, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

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Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$5.36 for electric service for park for June, 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 \$13.94 for electric service for city hall for June, 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 \$406.03 for electric service for street lights for June, 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 \$9.60 for electric service for traffic lights for June, 1943, payable out of Street Lighting Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$63.90 for serving 15 days as special policeman while T. M. Stratton was on vacation, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Robert Carter, Jr., be, and he is hereby allowed the sum of \$111.85 for serving as caretaker of fire station for June, 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Railway Express Agency be, and it is hereby allowed the sum of \$6.66 for Sears-Roebuck Company bill ordered by J. C. Williamson for city park, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Joe Matthews be, and he is hereby allowed the sum of \$154.05 for serving as special policeman from June 3 to July 6, 1943, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$35.40 for labor at park, as per invoice dated 6-30-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$63.90 for work at fire station, &c., as per invoices dated 6-30-43 and 7-6-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

Hence Bowen be, and he is hereby allowed the sum of \$4.00 for work, as per invoice dated July 6, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Nelson Tackett be, and he is hereby allowed the sum of \$12.65 for labor, as per invoice dated July 6, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Forest Kidd be, and he is hereby allowed the sum of \$19.77 for labor, as per invoice dated July 6, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. P. Gibson be, and he is hereby allowed the sum of \$24.05 for labor, as per invoice dated July 6, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$49.05 for labor, as per invoice dated July 6, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

George Huffman be, and he is hereby allowed the sum of \$66.50 for salary as fireman for first half year 1943 and attendance at 27 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bill Huffman be, and he is hereby allowed the sum of \$68.50 for salary as fireman for first half year 1943, and attendance at 28 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

Ed Venters be, and he is hereby allowed the sum of \$62.50 for salary as fireman for first half year 1943, and attendance at 25 fires, payable out of Fire Department Budget Fund.

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ORDERED THAT:

Lloyd Childers be, and he is hereby allowed the sum of \$62.50 for salary as fireman for first half year 1943, and attendance at 25 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bill Johnson be, and he is hereby allowed the sum of \$62.50 for salary as fireman for first half year 1943, and attendance at 25 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$36.50 for salary as fireman for first half year 1943, and attendance at 26 fires (less assignment to Joe F. Hatcher), payable out of Fire Department Budget Fund.

ORDERED THAT:

Joe Hatcher be, and he is hereby allowed the sum of \$28.00 for assignment by Curtis Vanover of attendance at 14 fires, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bob Clark be, and he is hereby allowed the sum of \$22.00 for attendance at 11 fires during first half of year 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bob Weddell be, and he is hereby allowed the sum of \$22.00 for attendance at 11 fires as fireman during first half year 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Walton Ferrell be, and he is hereby allowed the sum of \$18.00 for attendance at nine fires, as fireman, during first half of year 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

Lucien Stratton be, and he is hereby allowed the sum of \$4.00 for attendance at two fires, as fireman, during first half of year 1943, payable out of Fire Department Budget Fund.

ORDERED THAT:

John D. Sword be, and he is hereby allowed the sum of \$6.00 for making locker for police judge, as per invoice dated 6-4-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Dallas Lockhart be, and he is hereby allowed the sum of \$4.00 for labor on streets, as per invoice dated July 20, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Childers & Venters be, and they are hereby allowed the sum of \$3.20 for two belts, as per invoice dated 5-1-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$4.24 for account, as per invoice dated 6-4-43, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$141.28 for account, as per invoices dated 5-20-43 to 5-29-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Mrs. Homer Owens be, and she is hereby allowed the sum of \$4.00 for account, as per invoice dated 6-15-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Cox Auto Parts be, and it is hereby allowed the sum of \$6.90 for account, as per invoice dated 7-8-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kee Lox Manufacturing Company be, and it is hereby allowed the sum of \$5.50 for account, 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 \$80.69 for gasoline expense account for first 20 days of July, 1943, as purchasing agent, payable out of Fire Department Budget Fund.

ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$13.80 for account, as per invoice dated 7-1-43, payable out of Criminal Prosecution Budget Fund.

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ORDERED THAT:

The Tropical Paint and Oil Company be, and it is hereby allowed the sum of \$77.20 for account, as per invoice dated June 1, 1943, payable out of General Expenditure Budget Fund.

ORDERED: THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$3.10 for service for phone No. 577, as per bill dated 6-16-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$98.76 for account beginning May 31 and ending June 30, 1943, as per invoices, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$80.67 for account, beginning 3-27-43, and ending 5-18-43, as per invoices, payable out of General Expenditure Budget Fund.

ORDERED THAT:

J. P. Gibson be, and he is hereby allowed the sum of \$30.70 for labor on streets, as per invoice dated 7-20-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Hansel Bowens be, and he is hereby allowed the sum of \$42.40 for labor on streets, as per invoice dated 7-20-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Ernest Sexton be, and he is hereby allowed the sum of \$27.80 for labor on streets, as per invoice dated July 21, 1943, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Curtis Vanover be, and he is hereby allowed the sum of \$64.70 for labor as per two invoices dated 7-20-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

John Ford be, and he is hereby allowed the sum of \$50.40 for labor as per two invoices dated 7-20-43, payable out of Fire Department Budget Fund.

ORDERED THAT:

T. T. Blackburn be, and he is hereby allowed the sum of \$44.40 for labor on streets, as per invoice dated 7-20-43, payable out of General Expenditure Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$63.90 for serving as special policeman 15 days during L. Dye's vacation, 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 3rd day of August, 1943, the following were present:

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

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

E. E. Trivette, Police Judge, filed report for month of July, 1943, showing receipts and disbursements for said month, as follows: Amount collected, \$930.95; amount paid out, \$331.00; amount due city, \$599.95.