

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 25th day of July, 1944, the following were present:

Mayor,	M. D. Flanary,
	and
Councilmen,	Walter P. Walters,
	J. K. Hatmaker,
	F. H. Sharp,
	G. C. Call and
	Charlie Sowards.

Councilman, H. L. Robinson, was absent.

Jean L. Auxier and B. A. Yarus appeared before the Council and asked that the city procure or aid in procuring an air course for the City of Pikeville; and said matter is passed for further consideration.

W. B. Stone, representing the Pikeville-Shelby Baseball Club, appeared before the Council and asked for donation to send said club(s) team to National Baseball Tournament; and said matter is passed for further consideration.

F. H. Sharp introduced an ordinance entitled "AN ORDINANCE SETTING ASIDE AND APPROPRIATING FROM OPERATING ACCOUNT, PARKING METER FUND, THE SUM OF TWO HUNDRED FIFTY (\$250.00) DOLLARS; AND DONATING SAME TO PIKEVILLE HONOR ROLL IN CITY PARK", and moved that said ordinance be passed and adopted.

✓ F. H. Sharp seconded said motion.

Upon roll call the vote was as follows:

Walter P. Walters,	Yes;
J. K. Hatmaker,	Yes;
F. H. Sharp,	Yes;
H. L. Robinson,	Absent;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

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

J. K. Hatmaker introduced an ordinance entitled "AN ORDINANCE INCREASING SALARIES OF THE CHIEF OF THE FIRE DEPARTMENT AND JAILER; ASSISTANT FORE CHIEF AND ASSISTANT JAILER; SUPERINTENDENT OF UTILITIES; ASSISTANT SUPERINTENDENT OF UTILITIES, AND HELPER AT WATER PLANT", and moved that said ordinance be passed and adopted. F. H. Sharp seconded said motion.

Upon roll call the vote was as follows:

Walter P. Walters,	Yes;
J. K. Hatmaker,	Yes;
F. H. Sharp,	Yes;
H. L. Robinson,	Absent;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

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

J. K. Hatmaker introduced an ordinance entitled "AN ORDINANCE FIXING EXPIRATION DATE FOR ALL CITY LICENSES", and moved that said ordinance be passed and adopted. G. C. Call seconded said motion.

Upon roll call the vote was as follows:

Walter P. Walters,	Yes;
J. K. Hatmaker,	Yes;
F. H. Sharp,	Yes;
H. L. Robinson,	Absent;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

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

F. H. Sharp introduced an ordinance entitled "AN ORDINANCE LAYING AN AD VALOREM TAX LEVY ON ALL TAXABLE PROPERTY WITHIN THE CITY OF PIKEVILLE, KENTUCKY, FOR CITY PURPOSES GENERALLY, FOR THE YEAR 1944; FIXING THE RATE THEREOF; PROVIDING FOR MAKING UP TAX TICKETS, AND THE COLLECTION THEREOF", and moved that said ordinance be passed and adopted. Walter P. Walters seconded said motion.

Upon roll call the vote was as follows:

Walter P. Walters,	Yes;
J. K. Hatmaker,	Yes;
F. H. Sharp,	Yes;
H. L. Robinson,	Absent;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

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

T. M. Stratton appeared before the council and asked for increase of salaries of the policemen of the City of Pikeville, and after discussion same is passed for further consideration.

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ORDERED THAT:

Railway Express Agency be, and it is hereby allowed the sum of \$142.80 for C.O.D. express charges on bill from The Sutcliffe Company, dated 7-18-44, payable out of Operating Account, Parking Meter Fund, as of July 21, 1944.

ORDERED THAT:

Ireland McGuire be, and he is hereby allowed the sum of \$6.00 for account, as per invoice dated 7-25-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

C. R. Trivette be, and he is hereby allowed the sum of \$3.45 for labor, as per invoice dated 7-25-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Daniel B. Dye be, and he is hereby allowed the sum of \$23.05 for labor, as per invoice dated 7-25-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Elmer Kelley be, and he is hereby allowed the sum of \$40.25 for labor, as per invoice dated 7-25-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

McKinley Keen be, and he is hereby allowed the sum of \$9.60 for labor, as per invoice dated 7-25-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Raymond Hall be, and he is hereby allowed the sum of \$38.80 for labor, as per invoice dated 7-25-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$175.00 for account, as per invoice dated April 10, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Joe Ratliff be, and he is hereby allowed the sum of \$1.00 for labor, as per invoice dated 7-25-44, payable out of Water Works Department Fund.

ORDERED THAT:

Hart Jones be, and he is hereby allowed the sum of \$5.00 for labor, as per invoice dated 7-25-44, payable out of Water Works Department Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$15.35 for labor, as per invoice dated 7-25-44, payable out of Water Works Department Fund.

ORDERED THAT:

Frank Jones be, and he is hereby allowed the sum of \$9.20 for labor, as per invoice dated 7-25-44, payable out of Water Works Department Fund.

ORDERED THAT:

The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$48.43 for freight on slag for Scott Avenue, as per bill dated 7-18-44, payable out of General Expenditure Budget Fund, as of July 18, 1944.

ORDERED THAT:

Pinson Transfer Company be, and it is hereby allowed the sum of \$41.20 for C.O.D. bill from Ben Williamson & Company of date 7-20-44, (for Scott Avenue job), payable out of General Expenditure Budget Fund.

ORDERED THAT:

Miami Gravel Company be, and it is hereby allowed the sum of \$107.59 for account, as per invoice dated 7-22-44, for Scott Avenue, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Don Slone be, and he is hereby allowed the sum of \$14.00 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Billy Joe Sword be, and he is hereby allowed the sum of \$12.30 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Raymond Scott be, and he is hereby allowed the sum of \$28.05 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Lee Scott be, and he is hereby allowed the sum of \$19.70 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$70.25 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$36.50 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Frank Layne be, and he is hereby allowed the sum of \$28.60 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Lester Bowens be, and he is hereby allowed the sum of \$33.35 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Earl Bowens be, and he is hereby allowed the sum of \$36.80 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$7.65 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$60.80 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Arvid Blevins be, and he is hereby allowed the sum of \$34.90 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$23.50 for labor, as per invoice dated 7-25-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Charlie Trivette be, and he is hereby allowed the sum of \$43.45 for working as special policeman at Armory Building, as per invoice dated 7-25-44, 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. Flannery
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.
