

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 11th day of July, 1944, the following were present:

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

The city clerk read the meetings of June 13, June 27 and July 3, 1944, which were approved.

The following bonds were presented:

Bond of Ernest B. Coleman, policeman, for one year from March 28, 1944, being No. 18216 in sum of \$1000.00 with Standard Accident Insurance Company of Detroit, Michigan; and
Bond of G. W. Young, policeman, for one year from March 28, 1944, being No. 18214, in sum of \$1000.00 with Standard Accident Insurance Company of Detroit, Michigan;

And upon motion made, duly seconded and carried said bonds were approved.

Application of Louis Cafe for beer license, and application of Sam Caudill for whiskey license, together with bonds, were presented and read to council; and upon motion made, duly seconded and unanimously carried said applications and bonds are accepted and the city clerk is authorized to issue licenses accordingly.

E. E. Trivette, Police Judge, filed report for the month of June, 1944, showing monies collected and disbursed as follows: Amount collected, \$2511.00; amount paid out, \$829.00; amount due city, \$1682.00.

J. K. Hatmaker introduced an ordinance entitled "AN ORDINANCE SETTING AND REGULATING THE HOURS DURING WHICH OPERA HOUSES, THEATERS, MOVING PICTURE THEATERS, AND ALL OTHER THEATERS OR SHOWS MAY OPERATE OR ENGAGE IN BUSINESS IN THE CITY OF PIKEVILLE, KENTUCKY; AND PROVIDING PENALTIES FOR THE VIOLATION OF SAME", 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	Absent;
J. K. Hatmaker,	Yes;
F. H. Sharp,	Yes;
H. L. Robinson,	Yes;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

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

H. L. Robinson moved that the Pikeville Honor Roll be allowed and donated the sum of \$250.00, payable out of Parking Meter Fund, Operating Account. J. K. Hatmaker seconded said motion.

Upon roll call the vote was as follows:

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

The Mayor declared said motion carried.

ORDERED THAT:

Ab Bentley be, and he is hereby allowed the sum of \$25.10 for labor, as per invoice dated 6-15-44, payable out of Operating Account, Parking Meter Fund, as of June 15, 1944.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$86.47 for amount paid to C. & O. Railway Company for gravel for city park 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Paul Shaw be, and he is hereby allowed the sum of \$10.35 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Earl Bowens be, and he is hereby allowed the sum of \$36.35 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

C. R. Trivette be, and he is hereby allowed the sum of \$4.50 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$40.00 for 20 poles for park, as per invoice dated 6-27-44, payable out of Operating

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Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$43.70 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Jesse Fields be, and he is hereby allowed the sum of \$33.45 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

John Young, Jr., be, and he is hereby allowed the sum of \$10.35 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Jack S. Williamson be, and he is hereby allowed the sum of \$39.50 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

John G. Charles be, and he is hereby allowed the sum of \$32.90 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$34.50 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Bill Tom Ashley be, and he is hereby allowed the sum of \$11.10 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Billy Joe Sword be, and he is hereby allowed the sum of \$7.80 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$36.20 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$46.80 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Dallas Kelley be, and he is hereby allowed the sum of \$31.30 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Lester Bowens be, and he is hereby allowed the sum of \$31.30 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

Arvid Blevins be, and he is hereby allowed the sum of \$35.30 for labor, as per invoice dated 6-27-44, payable out of Operating Account, Parking Meter Fund, as of June 29, 1944.

ORDERED THAT:

C. Arthur Smith be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for June, 1944, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

John William Trivette be, and he is hereby allowed the sum of \$119.80 for salary as caretaker of park for June, 1944, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Daniel Boone Dye be, and he is hereby allowed the sum of \$15.65 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$26.80 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Bill Tom Ashley be, and he is hereby allowed the sum of \$21.45 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

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ORDERED THAT:

Arthur Smith be, and he is hereby allowed the sum of \$10.00 for amount paid laborers, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Lester Bowens be, and he is hereby allowed the sum of \$29.95 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Grover Justice be, and he is hereby allowed the sum of \$12.20 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Paul M. Blackburn be, and he is hereby allowed the sum of \$10.00 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Earl Bowens be, and he is hereby allowed the sum of \$29.60 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

John Young, Jr. be, and he is hereby allowed the sum of \$5.30 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Billy Joe Sword be, and he is hereby allowed the sum of \$41.50 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$69.15 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

C. R. Trivette be, and he is hereby allowed the sum of \$9.50 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Elmer Kelley be, and he is hereby allowed the sum of \$12.20 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

McKinley Keen be, and he is hereby allowed the sum of \$34.90 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Arvid Blevins be, and he is hereby allowed the sum of \$33.20 for labor, as per invoice dated 7-11-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Pikeville Honor Roll Committee be, and it is hereby allowed the sum of \$250.00 for donation for honor roll at city park, payable out of Operating Fund, or account, Parking Meter Fund.

ORDERED THAT:

The McJunkin Supply Company be, and it is hereby allowed the sum of \$72.19 for account, as per invoice dated 6-19-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$291.32 for city park, as per various invoices from 6-12-44 to and including 7-3-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Chloe Creek Trucking (Grocery) Company be, and it is hereby allowed the sum of \$38.00 for account, as per invoice dated 6-7-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$300.00 for one-half payment of Chevrolet coupe, as per invoice of date 6-20-44, payable out of Operating Account, Gas Distribution System Fund, as of June 20, 1944.

ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$144.80 for salary as superintendent of utilities for June, 1944, 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 \$147.10 for salary as assistant superintendent of utilities for June, 1944, payable out of Gas Distribution System Fund.

ORDERED THAT:

Helen M. Auxier be, and she is hereby allowed the sum of \$103.40 for salary as assistant clerk of utilities for June, 1944, payable out of Gas Distribution System Fund.

ORDERED THAT:

Charley Stapleton be, and he is hereby allowed the sum of \$10.00 for reading meters for June, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$22.08 for incidental expense account for June, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$797.04 for 5904 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for May, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Eastern Kentucky Exploration Company be, and it is hereby allowed the sum of \$335.79 for 5904 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for May, 1944, 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 \$47.97 for 1/8th of 5904 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for May, 1944, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Williamson Supply Company be, and it is hereby allowed the sum of \$517.70 for account, as per invoices dated 6-5-44 and 6-10-44, 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 \$51.38 for freight on bill of Davison Chemical Corporation, of date 6-15-44, payable out of Water Works Department Fund, as of June 20, 1944.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$300.00 for one-half payment of Chevrolet coupe, as per invoice of 6-19-44, payable out of Water Works Department Fund, as of June 20, 1944.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$7.00 for labor, as per invoice dated 6-27-44, payable out of Water Works Department Fund, as of June 29, 1944.

ORDERED THAT:

Lorraine Roberts be, and she is hereby allowed the sum of \$109.40 for salary as clerk of utilities for June, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Frank Jones be, and he is hereby allowed the sum of \$114.80 for salary as helper at water works plant for June, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Joe Ratliff be, and he is hereby allowed the sum of \$74.30 for salary as helper at water works plant for June, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$117.70 for salary as helper at water works plant for June, 1944, 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 service for water pump for June, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$508.35 for service for water works plant for June, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$8.60 for labor, as per invoice dated 7-11-44, payable out of Water Works Department Fund.

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ORDERED THAT:

Peanut Keathley be, and he is hereby allowed the sum of \$10.00 for labor, as per invoice dated 7-11-44, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$51.21 for incidental gasoline expense account, as per invoice dated 7-11-44, payable out of Water Works Department Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$24.11 for incidental expense account for June, 1944, payable out of Water Works Department Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$10.15 for service for phones No. 259 and 235, as per invoices of 6-16-44, payable out of Water Works Department Fund.

ORDERED THAT:

Sowards Hardware be, and it is hereby allowed the sum of \$54.79 for account, as per invoices up to and including 7-7-44, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy Electrical and Repair Company be, and it is hereby allowed the sum of \$40.00 for account, as per invoice dated 6-22-44, payable out of Water Works Department Fund.

ORDERED THAT:

The Davison Chemical Corporation be, and it is hereby allowed the sum of \$125.00 for account, as per invoice dated 6-15-44, payable out of Water Works Department Fund.

ORDERED THAT:

Walters Hardware and Furniture Company be, and it is hereby allowed the sum of \$6.95 for account, as per invoice dated 6-28-44, payable out of Water Works Department Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$8.46 for account, as per invoice dated 6-20-44, payable out of Water Works Department Fund.

ORDERED THAT:

Belknap Hardware and Manufacturing Company be, and it is hereby allowed the sum of \$53.00 for account, as per invoice dated 6-16-44, payable out of Water Works Department Fund.

ORDERED THAT:

Emmons Hawkins Hardware Company be, and it is hereby allowed the sum of \$103.91 for account, as per invoices dated 5-31-44 and 6-7-44, payable out of Water Works Department Fund.

ORDERED THAT:

M. D. Flanary be, and he is hereby allowed the sum of \$40.00 for salary as mayor for June, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$140.80 for salary as police judge and clerk hire for June, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

W. G. Wheeler be, and he is hereby allowed the sum of \$74.30 for salary as city attorney for June, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$122.70 for salary as city clerk for June, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

V. E. Bevins be, and he is hereby allowed the sum of \$49.90 for salary as city treasurer for June, 1944, 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, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$154.80 for salary as chief of police and extra duties for June, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Johnnie Young be, and he is hereby allowed the sum of \$132.70

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for salary as policeman and extra duties for June, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$129.80 for salary as policeman and extra duties for June, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for June, 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Charlie Ratliff be, and he is hereby allowed the sum of \$117.70 for salary as fire chief and jailer for June, 1940, payable out of Fire Department Budget Fund.

ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$525.00 for cleaning streets &c for June, 1944, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Pikeville Public Free Library be, and it is hereby allowed the sum of \$250.00 for allotment for June, 1944, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Graham Marrs be, and he is hereby allowed the sum of \$113.30 for salary for work at fire station and city jail for June, 1944, payable out of Fire Department Budget Fund.

ORDERED THAT:

Walter P. Walters be, and he is hereby allowed the sum of \$42.00 for salary as councilman for December, 1943, and first half of year 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

J. K. Hatmaker be, and he is hereby allowed the sum of \$42.00 for salary as councilman for December, 1943, and first half of year 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

F. H. Sharp be, and he is hereby allowed the sum of \$42.00 for salary as councilman for December, 1943, and first half of year 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

H. L. Robinson be, and he is hereby allowed the sum of \$42.00 for salary as councilman for December, 1943, and first half of year 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

G. C. Call be, and he is hereby allowed the sum of \$42.00 for salary as councilman for December, 1943, and first half of year 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Charlie Sowards be, and he is hereby allowed the sum of \$42.00 for salary as councilman for December, 1943, and first half of year 1944, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$57.77 for freight, as per bill dated 7-7-44 (slag for Scott Avenue), payable out of General Expenditure Budget Fund.

ORDERED THAT:

&
Kentucky/West Virginia Power Company be, and it is hereby allowed the sum of \$2.80 for service for park for June, 1944, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$14.84 for service for city hall for June, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$9.60 for service for traffic lights for June, 1944, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$416.06 for service for street lights for June, 1944, payable out of Street Lighting Budget Fund.

ORDERED THAT:

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Mrs. W. H. Preston be, and she is hereby allowed the sum of \$211.00 for dieting city prisoners for June, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Mrs. Jim Stevens be, and she is hereby allowed the sum of \$7.50 for washing laundry for jail for June, 1944, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Whipple Reynolds be, and he is hereby allowed the sum of \$9.35 for labor on police car, as per invoice dated 7-11-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

J. M. Hatcher be, and he is hereby allowed the sum of \$5.40 for stamps for first half of year 1944, payable out of General Expenditure Budget Fund.

ORDERED THAT:

F. H. Sharp be, and he is hereby allowed the sum of \$20.00 for expenses in connection with bus franchise, as per invoice dated 7-11-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Jack Williamson be, and he is hereby allowed the sum of \$24.35, for labor, as per invoice dated 7-11-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$40.30 for labor, as per invoice dated 7-11-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Wade Robinson be, and he is hereby allowed the sum of \$8.50 for labor, as per invoice dated 7-11-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$13.40 for amount paid Lee Scott for labor, as per invoice dated 7-11-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$62.40 for labor, as per invoice dated 7-11-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

R. R. Crabtree be, and he is hereby allowed the sum of \$39.50 for working ten days as special policeman, as per invoice dated 7-11-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Charlie Trivette be, and he is hereby allowed the sum of \$7.70 for labor, as per invoice dated 7-11-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Lloyd Childers be, and he is hereby allowed the sum of \$10.00 for attendance at five fires during second quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bill Jack Johnson be, and he is hereby allowed the sum of \$10.00 for attendance at five fires during second quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT:

Walter Compton be, and he is hereby allowed the sum of \$10.00 for attendance at five fires during second quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT:

George Huffman be, and he is hereby allowed the sum of \$10.00 for attendance at five fires during second quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT:

Arvid Stevens be, and he is hereby allowed the sum of \$10.00 for attendance at five fires during second quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT:

Bill Huffman be, and he is hereby allowed the sum of \$10.00 for attendance at five fires during second quarter of year 1944, payable out of Fire Department Budget Fund.

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ORDERED THAT: Charlie Trivette be, and he is hereby allowed the sum of \$10.00 for attendance at five fires during second quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT: Charlie Sowards be, and he is hereby allowed the sum of \$8.00 for attendance at four fires during second quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT: T. M. Stratton be, and he is hereby allowed the sum of \$2.00 for amount paid Joe Coleman for attendance at one fire during second quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT: Joe F. Hatcher be, and he is hereby allowed the sum of \$10.00 for attendance at five fires during first quarter of year 1944, payable out of Fire Department Budget Fund.

ORDERED THAT: Kentucky Wholesale Company be, and it is hereby allowed the sum of \$4.75 for account, as per invoice dated 6-20-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: George B. Harp's Garage be, and it is hereby allowed the sum of \$5.00 for account, as per invoice dated 7-11-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: City Motor Company, Inc., be, and it is hereby allowed the sum of \$7.15 for account, as per invoice dated 6-30-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$4.35 for service for phone No. 223, as per invoice dated 6-16-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$4.76 for service for phones No. 226 and 183, as per invoices dated 6-16-44, payable out of Fire Department Budget Fund.

ORDERED THAT: Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$88.00 for account, as per invoice dated 6-21-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Cumberland Insurance Agency be, and it is hereby allowed the sum of \$30.00 for bonds of policemen, Ernest B. Coleman and G. W. Young, as per invoices dated 4-10-44 and 4-12-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: John G. Charles be, and he is hereby allowed the sum of \$34.25 for labor, as per invoice dated 7-11-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: J. I. Holcomb Manufacturing Company be, and it is hereby allowed the sum of \$4.40 for account, as per invoice dated 6-2-44, payable out of Fire Department Budget Fund.

ORDERED THAT: Eureka Fire Hose be, and it is hereby allowed the sum of \$9.94 for account, as per invoices dated 6-15-44 and 6-21-44, payable out of Fire Department Budget Fund.

ORDERED THAT: Don Slone be, and he is hereby allowed the sum of \$15.85 for labor, as per invoice dated 7-11-44, payable out of General Expenditure Budget Fund.

Upon motion made, duly seconded and carried council is adjourned until July 18, 1944.

APPROVED:

M. D. Flannery
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.