

## 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 8th day of August, 1944, the following were present:

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

Councilmen, J. K. Hatmaker and H. L. Robinson, were absent.

The minutes of the meetings of July 11, 1944, and July 25, 1944, were read and approved.

Rell Maynard appeared before the council and stated that he desired to place two buses on Bentley corner, to-wit Pike Avenue and Second Street, for purpose of making residence out of same, and asked council for permit to do so, and after discussion said matter was passed for further consideration.

E. E. Trivette, Police Judge, filed report for the month of July, 1944, showing monies collected and disbursed as follows: Amount collected, \$1459.40; amount paid out, \$472.60; amount due city, \$986.80.

F. H. Sharp introduced an ordinance entitled "AN ORDINANCE INCREASING SALARIES OF TWO HELPERS AT WATER DEPARTMENT, TO-WIT, FRANK JONES AND MORGAN KELLEY, AND NAMING FUND FROM WHICH SAME SHALL BE PAID", 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,    | absent; |
| 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.

The city clerk read to the council an ordinance entitled "AN ORDINANCE CREATING A FRANCHISE TO OPERATE MOTOR BUSESSES FOR THE COMMON CARRIAGE OF PASSENGERS FOR HIRE OVER AND UPON THE STREETS OF THE CITY OF PIKEVILLE, KENTUCKY; REPEALING ALL ORDINANCES NOW IN EFFECT AUTHORIZING OR REGULATING THE OPERATION OF JITNEY OR MOTOR BUSES; PROVIDING FOR THE ESTABLISHING AND FIXING OF ROUTES, SCHEDULES, AND RATES THEREOF; FIXING THE TERMS AND CONDITIONS OF THE EXERCISE OF SAID GRANT; PROVIDING FOR SUPERVISION; PROVIDING FOR THE MANNER AND METHOD OF THE SALE OF SAID FRANCHISE; AND PROVIDING PENALTIES FOR VIOLATION THEREOF."

After discussion Walter P. Walters introduced said above ordinance and moved that same 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,    | absent; |
| 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.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$71.65 for withholding tax for second quarter of year 1944, payable out of Operating Account, Parking Meter Fund, as of July 27, 1944.

## ORDERED THAT:

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

## ORDERED THAT:

John William Trivette be, and he is hereby allowed the sum of \$109.40 for salary as caretaker of park for July, 1944, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Tom Black be, and he is hereby allowed the sum of \$8.15 for labor, as per invoice dated 8-3-44, payable out of Operating Account, Parking Meter Fund, as of August 3, 1944.

## ORDERED THAT:

J. G. Charles be, and he is hereby allowed the sum of \$17.20 for labor, as per invoice dated 8-3-44, payable out of Operating Account, Parking Meter Fund, as of August 3, 1944.

## ORDERED THAT:

Arthur Smith be, and he is hereby allowed the sum of \$11.07 for amount paid laborers, as per invoice dated 8-8-44, payable out of Operating Account, Parking Meter Fund.

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## ORDERED THAT:

Ollie McGuire be, and he is hereby allowed the sum of \$3.00 for basketball boards, as per invoice dated 8-1-44, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$54.31, for account, as per invoices dated from 5-3-44 to 7-1-44, inclusive, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$216.80, for account, as per invoices from 5-3-44 up to and including 7-24-44, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Ronald Clark be, and he is hereby allowed the sum of \$8.15 for labor, as per invoice dated 8-8-44, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Starr Sporting Goods Company be, and it is hereby allowed the sum of \$26.00 for account, as per invoice dated 8-1-44, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Central School Supply Company be, and it is hereby allowed the sum of \$68.99 for account, as per invoice dated 7-24-44, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Lowe & Campbell be, and they are hereby allowed the sum of \$45.20, for account, as per invoices dated 6-14-44; 7-24-44, and 7-26-44, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

C. Edwards be, and he is hereby allowed the sum of \$2.65 for labor, as per invoice dated 8-8-44, payable out of Operating Account, Parking Meter Fund.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$71.00 for withholding tax for second quarter of year 1944, payable out of Operating Account, Gas Distribution System Fund, as of July 27, 1944.

## ORDERED THAT:

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

## ORDERED THAT:

Charley Stapleton be, and he is hereby allowed the sum of \$10.00 for reading meters for July, 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 \$6.43 for incidental expense account for July, 1944, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$630.32 for 4669 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for June, 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 \$265.54 for 4669 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for June, 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 \$37.94 for 1/8th of 4669 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for June, 1944, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$5.95 for account, as per invoice dated 7-31-44, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Francis, Francis & Trivette, Inc. be, and it is hereby allowed the sum of \$22.14 for policy on Chevrolet coupe, as per invoice dated 6-21-44, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

The Sprague Meter Company be, and it is hereby allowed the sum of \$35.68 for account, as per invoice dated 7-5-44, payable out of Operating Account, Gas Distribution System Fund.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum



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of \$96.00 for withholding tax for second quarter of year 1944, payable out of Water Works Department Fund, as of July 27, 1944.

## ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$159.80 for salary as superintendent of utilities for July, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

Tom Fields be, and he is hereby allowed the sum of \$161.20 for salary as assistant superintendent of utilities for July, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

Joe Ratliff be, and he is hereby allowed the sum of \$98.30 for salary as helper at water works plant for July, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

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

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$6.00 for extra labor, as per invoice dated 8-8-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Frank Jones be, and he is hereby allowed the sum of \$4.45 for extra labor, as per invoice dated 8-8-44, payable out of Water Works Department Fund.

## ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$7.21 for incidental expense account for July, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$99.20 for incidental gasoline expense account, as per invoice dated 8-8-44, 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 July, 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 \$523.19 for service for water works plant for July, 1944, payable out of Water Works Department Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$12.37 for account, as per invoices from 6-3-44 to and including 7-27-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$15.64 for account, as per invoices dated 7-24-44 and 7-31-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Big Sandy Electrical and Repair Company be, and it is hereby allowed the sum of \$12.00 for account, as per invoices dated 7-28-44 and 8-2-44, payable out of Water Works Department Fund.

## ORDERED THAT:

City Utilities, Water Department, be, and it is hereby allowed the sum of \$35.00 for one desk purchased from W. M. Hoskins, to be credited to his water bill, as per invoice dated 8-8-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$96.60 for account, as per invoices from 5-5-44 to 7-8-44, inclusive, payable out of Water Works Department Fund.

## ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the

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sum of \$12.50 for account, as per invoice dated 7-31-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$10.00 for service for phones No. 235 and 259, as per invoice dated 7-16-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Banks-Miller Supply Company be, and it is hereby allowed the sum of \$350.90 for account, as per invoices dated 7-15-44 and 7-26-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Burroughs Adding Machine Company be, and it is hereby allowed the sum of \$14.30 for account, as per invoice dated 7-27-44, payable out of Water Works Department Fund.

## ORDERED THAT:

Frank Jones be, and he is hereby allowed the sum of \$15.00 for salary increase for July, 1944, as helper at water works plant, payable out of Water Works Department Fund.

## ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$15.00 for salary increase for July, 1944, as helper at water works plant, payable out of Water Works Department Fund.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$4.45 for withholding tax for second quarter of year 1944, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$111.67 for withholding tax for second quarter of year 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$12.06 for withholding tax for second quarter of year 1944, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$135.40 for withholding tax for second quarter of year 1944, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

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

## ORDERED THAT:

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

## ORDERED THAT:

Charlie Ratliff be, and he is hereby allowed the sum of \$132.70 for salary as fire chief and jailer for July, 1944, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$82.12 for salary as asst. fire chief and asst. jailer for last 21 days of July, 1944, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Graham Marrs be, and he is hereby allowed the sum of \$39.58 for salary as helper at fire station for first ten days of July, 1944, payable out of Fire Department Budget Fund.

## ORDERED THAT:

V. E. Bevins be, and he is hereby allowed the sum of \$49.10 for salary as city treasurer for July, 1944, payable out of Officers' Salary Budget Fund.



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## ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$30.00 for salary as purchasing agent for July, 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 July, 1944, payable out of Officers' Salary Budget Fund.

## ORDERED THAT:

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

## ORDERED THAT:

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

## ORDERED THAT:

Ford Hall be, and he is hereby allowed the sum of \$74.80 for serving as policeman during vacation of T. M. Stratton, 17 days, as per bill dated 8-2-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

C. R. Trivette be, and he is hereby allowed the sum of \$22.55 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Raymond Scott be, and he is hereby allowed the sum of \$38.95 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Lee Scott be, and he is hereby allowed the sum of \$23.00 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Earl Bowens be, and he is hereby allowed the sum of \$12.45 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Arvid Blevins be, and he is hereby allowed the sum of \$36.20 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Lester Bowens be, and he is hereby allowed the sum of \$41.40 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Raymond Hall be, and he is hereby allowed the sum of \$57.75 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Ollie Bishop be, and he is hereby allowed the sum of \$26.25 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Frank Layne be, and he is hereby allowed the sum of \$6.90 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Jerome Damron be, and he is hereby allowed the sum of \$33.15 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Elmer Kelley be, and he is hereby allowed the sum of \$36.35 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

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## ORDERED THAT:

D. B. Dye be, and he is hereby allowed the sum of \$17.25 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

John P. Gibson be, and he is hereby allowed the sum of \$66.35 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$68.40 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$42.65 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$183.80 for dieting city prisoners for July, 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 city jail for July, 1944, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Peanut Keathley be, and he is hereby allowed the sum of \$40.25 for contract labor, as per invoice dated 8-1-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

M. W. Reynolds be, and he is hereby allowed the sum of \$7.60 for labor, as per invoice dated 8-8-44, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$3.70 for service for park for July, 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 \$14.46 for service for city hall for July, 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 \$416.06 for service for street lights for July, 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 \$9.60 for service for traffic lights for July, 1944, payable out of Street Lighting Budget Fund.

## ORDERED THAT:

Noah May be, and he is hereby allowed the sum of \$4.50 for account, as per invoice dated 6-25-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$292.51 for account, as per invoices from 4-27-44 to 7-25-44, inclusive, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Pauley Lumber and Real Estate Company be, and it is hereby allowed the sum of \$23.22 for account, as per invoices from 5-10-44 to 5-23-44, inclusive, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$11.73 for account, as per invoice dated 7-1-44, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

The Chesapeake and Ohio Railway Company be, and it is hereby allowed the sum of \$45.59 for freight bill dated 8-5-44, on bill of Standard Slag Company (slag for street work), payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.80 for service for phone No. 223, as per invoice dated 7-16-44, payable out of Criminal Prosecution Budget Fund.



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ORDERED THAT: Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$5.96 for service for phones No. 183 and 226, as per invoice dated 7-16-44, payable out of Fire Department Budget Fund.

ORDERED THAT: City Motor Company, Inc., be, and it is hereby allowed the sum of \$5.00 for account, as per invoice dated 7-31-44, payable out of General Expenditure Budget Fund.

ORDERED THAT: Johnson Motor Sales Company be, and it is hereby allowed the sum of \$86.61 for account, as per invoice dated 6-30-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Standard Slag Company be, and it is hereby allowed the sum of \$91.55 for account, as per invoices dated 7-17-44 and 7-19-44 (slag for street work), payable out of General Expenditure Budget Fund.

ORDERED THAT: Eureka Fire Hose be, and it is hereby allowed the sum of \$103.81 for account, as per invoices dated 6-6-44; 7-26-44 and 8-3-44, payable out of Fire Department Budget Fund.

ORDERED THAT: Pike County Health Department be, and it is hereby allowed the sum of \$200.00 for rent of office for March, April, May and June, 1944, payable out of Rental Budget Fund.

ORDERED THAT: Pike County Health Department be, and it is hereby allowed the sum of \$50.00 for rent of office for July, 1944, payable out of Rental Budget Fund.

ORDERED THAT: Blake Johnson be, and he is hereby allowed the sum of \$2.50 for labor, as per invoice dated 8-8-44, payable out of Fire Department Budget Fund.

ORDERED THAT: Richard Ray be, and he is hereby allowed the sum of \$2.50 for labor, as per invoice dated 8-8-44, payable out of Fire Department Budget Fund.

ORDERED THAT: Kelley Ray be, and he is hereby allowed the sum of \$2.50 for labor, as per invoice dated 8-8-44, payable out of Fire Department 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 22nd day of August, 1944, the following were present:

|             |                     |
|-------------|---------------------|
| Mayor,      | M. D. Flanary,      |
|             | and                 |
| Councilmen, | J. K. Hatmaker,     |
|             | H. L. Robinson, and |
|             | G. C. Call.         |

Councilmen, Walter P. Walters, F. H. Sharp and Charlie Sowards were absent.

The Budget Committee filed its report for the fiscal year beginning July 1, 1944, and ending June 30, 1945.

G. C. Call moved that said report of the Budget Committee be accepted and approved. H. L. Robinson seconded said motion, which carried unanimously.