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.

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H. L. Robinson introduced an ordinance entitled "AN ORDINANCE ADOPTING THE BUDGET COMMITTEE'S REPORT FOR THE CITY OF PIKEVILLE, KENTUCKY, BEGINNING JULY 1, 1944, AND ENDING JUNE 30, 1945; SETTING FORTH THE ESTIMATED REVENUES OF SAID CITY; AND CLASSIFYING EXPENDITURES FOR SAME", 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,	absent;
J. K. Hatmaker,	yes;
F. H. Sharp,	absent;
H. L. Robinson,	yes;
G. C. Call,	yes;
Charlie Sowards,	absent;
Mayor, M. D. Flanary,	yes.

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

Upon motion of J. K. Hatmaker, duly seconded by H. L. Robinson and unanimously carried it is ordered that the sum of $1073.53 now in the fund known as "Master Street Fund", be transferred to the Water Works General Fund.

Upon motion of J. K. Hatmaker, duly seconded by H. L. Robinson and unanimously carried, it is ordered that $2612.50, representing interest on City Water Works bonds of $95,000.00, due Chemical National Bank and Trust Company, payable to Pikeville National Bank and Trust Company, be allowed Pikeville National Bank and Trust Company, for said purpose, payable out of Water Works Department Fund.

ORDERED THAT:
Grover Justice be, and he is hereby allowed the sum of $18.05 for labor, as per invoice dated 8-22-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:
Lester Bowens be, and he is hereby allowed the sum of $3.45 for labor, as per invoice dated 8-22-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:
Arvid Blevins be, and he is hereby allowed the sum of $3.70 for labor, as per invoice dated 8-22-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:
Chloe Creek Grocery Company be, and it is hereby allowed the sum of $7.50 for balance account, as per invoice dated 8-1-44, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:
Morgan Kelley be, and he is hereby allowed the sum of $8.40 for labor, as per invoice dated 8-22-44, payable out of Water Works Department Fund.

ORDERED THAT:
Frank Jones be, and he is hereby allowed the sum of $1.50 for labor, as per invoice dated 8-22-44, payable out of Water Works Department Fund.

ORDERED THAT:
Raymond Hall be, and he is hereby allowed the sum of $58.40 for labor, as per invoice dated 8-22-44, payable out of Water Works Department Fund.

ORDERED THAT:
John P. Gibson be, and he is hereby allowed the sum of $2.95 for labor, as per invoice dated 8-22-44, payable out of Water Works Department Fund.

ORDERED THAT:
Lee Scott be, and he is hereby allowed the sum of $34.85 for labor, as per invoice dated 8-22-44, payable out of Water Works Department Fund.

ORDERED THAT:
B. F. Wright be, and he is hereby allowed the sum of $68.40 for labor, as per invoice dated 8-22-44, payable out of Water Works Department Fund.

ORDERED THAT:
Raymond Scott be, and he is hereby allowed the sum of $36.85 for labor, as per invoice dated 8-22-44, payable out of Water Works Department Fund.

ORDERED THAT:
Standard Drug Company, Inc., be, and it is hereby allowed the sum of $6.00 for account, as per invoice dated 8-1-44, payable out of Water Works Department Fund.

ORDERED THAT:
Big Sandy ~~and~~ Electrical and Repair Company be, and it is hereby allowed the sum of $60.50 for account, as per invoice dated 8-14-44, payable out of Water Works Department Fund.

ORDERED THAT:
Elmer Kelley be, and he is hereby allowed the sum of $37.90 for labor, as per invoice dated 8-22-44, payable out of General Expenditure Budget Fund.

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ORDERED THAT:
Jerome Damron be, and he is hereby allowed the sum of $37.90 for labor, as per invoice dated 8-22-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:
Earl Bowens be, and he is hereby allowed the sum of $26.50 for labor, as per invoice dated 8-22-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:
Ollie Bishop be, and he is hereby allowed the sum of $31.60 for labor, as per invoice dated 8-22-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:
James Stevens be, and he is hereby allowed the sum of $50.20 for labor, as per invoice dated 8-22-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:
A. J. Akers be, and he is hereby allowed the sum of $106.75 for incidental gasoline expense account, as per invoice dated 8-22-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:
A. J. Akers be, and he is hereby allowed the sum of $18.22 for three percent commission on collection of $607.30 taxes, as per invoice dated 8-22-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:
Miami Gravel Company be, and it is hereby allowed the sum of $93.88 for account, as per invoice dated 8-18-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:
The Standard Slag Company be, and it is hereby allowed the sum of $39.30 for account, as per invoice dated 8-10-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:
A. J. & John Peters be, and they are hereby allowed the sum of $12.95 for account, as per invoice dated 8-22-44, payable out of Criminal ProsecutionBudget Fund.

Upon motion made, duly seconded and carried council is adjourned until Tuesday, August 29, 1944, at 8:00 o'clock P. M.

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, August 29, 1944, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, G. C. Call,
F. H. Sharp, and
J. K. Hatmaker.

Councilmen, Charlie Sowards, Walter P. Walters and H. L. Robinson, were absent.

No business coming before the Council, 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.

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