

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 13th day of February, 1945, 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 minutes of the meetings of December 26, 1944, and January 9, and January 23, 1945, were read and approved.

E. E. Trivette, Police Judge, filed report for the month of January, 1945, showing monies collected and disbursed, as follows: Amount collected, \$2010.30; amount paid out, \$721.00; amount due city, \$1289.30.

Application of Nehi Bottling Company for beer license, together with bond and deposit, were filed, and upon motion made, duly seconded and carried same are approved and city clerk authorized to issue license accordingly.

Walter P. Walters introduced an ordinance entitled "AN ORDINANCE PROVIDING AND FIXING A PENALTY ON ALL CITY TAX TICKETS FOR THE YEAR 1944 WHICH ARE NOT PAID ON OR BEFORE THE 1st DAY OF MARCH, 1945", and moved that said ordinance be passed and adopted. Charley Sowards 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,	Yes;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

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

H. L. Robinson introduced an ordinance entitled "AN ORDINANCE MAKING AN EXTRA ALLOWANCE FOR CLERK HIRE FOR THE POLICE JUDGE; AND PROVIDING FOR PAYMENT THEREOF", and moved that said ordinance be passed and adopted. J. K. Hatmaker 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,	Yes;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

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

Resignation of Helen M. Auxier as assistant clerk of utilities was presented and read to council, as follows:

"February 1, 1945.
Mayor and City Council,
Pikeville, Kentucky.
Gentlemen:

I hereby tender my resignation as assistant clerk of City Utilities Department, effective February 1, 1945.

Yours very truly,
Helen M. Auxier."

F. H. Sharp moved that said resignation be accepted, J. K. Hatmaker seconded said motion, which said motion carried unanimously.

Walter P. Walters moved that Miss Jock C. Huffman be hired as assistant clerk of utilities for term expiring first Monday in January, 1946. 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,	Yes;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

The Mayor declared said motion carried.

J. K. Hatmaker moved that the following order be entered:
"Upon the recommendation of the Chief of Police, T. M. Stratton, Deputy Policeman, Joe Matthews, is hereby relieved of his duties by the Council of the City of Pikeville, effective as of January 14, 1945.
This the 13th day of February, 1945."

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,	Yes;
G. C. Call,	Yes;
Charlie Sowards,	Yes.

The Mayor declared said motion carried.

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Jimmie Hall and others appeared before the Council and asked for permission to operate a dance hall, and said matter was discussed and passed for further consideration.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$10.00 for withholding tax for fourth quarter of year 1944, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

C. Arthur Smith be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for January, 1945, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$15.00 for premium on bond of C. Arthur Smith of date 1-1-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Miller Meters, Inc., be, and it is hereby allowed the sum of \$95.53 for account, as per invoices dated 12-29-44; 1-13-45 and 1-13-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$102.90 for withholding tax for fourth quarter of year 1944, payable out of Operating Account, 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 January, 1945, 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 January, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Conley Plumbing and Heating be, and it is hereby allowed the sum of \$124.95 for account, as per invoice dated 1-2-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$12.00 for one heater, as per invoice dated 2-13-45, 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 \$7.00 for incidental expense account, as per invoice dated 2-13-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$18.16 for account, as per invoice of date 1-1-45, for \$4.24, and invoice of date 2-1-45, for \$13.92, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$79.58 for account, as per invoices dated 12-1-44; 12-1-44; 12-7-44; 12-7-44, and 12-11-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Pikeville Motor Company be, and it is hereby allowed the sum of \$12.50 for account, as per invoice dated 2-2-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.95 for service for phones No. 235 and 259, as per invoice dated 1-16-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Sowards Hardware Company be, and it is hereby allowed the sum of \$66.21 for balance account in full to and including 12-13-44, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$2822.99 for 20,911 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for December, 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 \$1189.31 for 20,911 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for December, 1944, payable out of Operating Account, Gas Distribution System Fund.

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ORDERED THAT:
\$169.90 H. H. Ramey's Estate be, and it is hereby allowed the sum of
for 1/8th of 20,911 M. cu. ft. gas @ 6 1/2¢ per M., for December, 1944, payable
out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:
Collector of Internal Revenue be, and he is hereby allowed the sum
of \$101.02 for withholding tax for fourth quarter of year 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 January, 1945, 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 January, 1945, payable out of Water Works
Department Fund.

ORDERED THAT:
Frank Jones be, and he is hereby allowed the sum of \$129.80 for
salary as helper at water works plant for January, 1945, payable out of Water
Works Department Fund.

ORDERED THAT:
I. L. Clark be, and he is hereby allowed the sum of \$129.80 for
salary as helper at water works plant for January, 1945, payable out of Water
Works Department Fund.

ORDERED THAT:
J. L. Morgan be, and he is hereby allowed the sum of \$159.80
for salary as superintendent of utilities for January, 1945, 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 January, 1945, payable
out of Water Works Department Fund.

ORDERED THAT:
Kentucky and West Virginia Power Company be, and it is hereby al-
lowed the sum of \$20.20 for service for water pump for January, 1945, payable
out of Water Works Department Fund.

ORDERED THAT:
Kentucky and West Virginia Power Company be, and it is hereby al-
lowed the sum of \$380.66 for service for water works plant for January, 1945,
payable out of Water Works Department Fund.

ORDERED THAT:
Eddie Hall be, and he is hereby allowed the sum of \$23.80 for
labor, as per invoice dated 2-13-45, payable out of Water Works Department Fund.

ORDERED THAT:
B. F. Wright be, and he is hereby allowed the sum of \$74.10 for
labor, as per invoice dated 2-13-45, payable out of Water Works Department Fund.

ORDERED THAT:
John P. Gibson be, and he is hereby allowed the sum of \$67.75 for
labor, as per invoice dated 2-13-45, payable out of Water Works Department Fund.

ORDERED THAT:
Lester Bowens be, and he is hereby allowed the sum of \$8.45 for
labor, as per invoice dated 2-13-45, payable out of Water Works Department Fund.

ORDERED THAT:
Arvid Blevins be, and he is hereby allowed the sum of \$8.45 for
labor, as per invoice dated 2-13-45, payable out of Water Works Department Fund.

ORDERED THAT:
J. T. Fields be, and he is hereby allowed the sum of \$3.70 for
labor, as per invoice dated 2-13-45, payable out of Water Works Department Fund.

ORDERED THAT:
Richard Justice be, and he is hereby allowed the sum of \$8.35 for
labor, as per invoice dated 2-13-45, payable out of Water Works Department Fund.

ORDERED THAT:
Peanut Keathley be, and he is hereby allowed the sum of \$5.00 for
labor &c., as per invoice dated 1-31-45, payable out of Water Works Depart-
ment Fund.

ORDERED THAT:
A. J. Akers be, and he is hereby allowed the sum of \$81.98 for
incidental gasoline expense account, as per invoice dated 2-13-45, payable out
of Water Works Department Fund.

ORDERED THAT:

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City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$8.30 for incidental expense account, as per invoice dated 2-13-45, payable out of Water Works Department Fund.

ORDERED THAT:

Big Sandy Electrical and Repair Company be, and it is hereby allowed the sum of \$8.00 for account, as per invoice dated 1-5-45, payable out of Water Works Department Fund.

ORDERED THAT:

Chrisman Agency be, and it is hereby allowed the sum of \$172.00 for premium on policy No. A290340, of date 2-4-45, payable out of Water Works Department Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$93.00 for account, as per two invoices, one for \$5.15 and one for \$87.85, in full to 1-29-45, inclusive, payable out of Water Works Department Fund.

ORDERED THAT:

Ford and Huffman Coal Company be, and it is hereby allowed the sum of \$9.00 for account, as per invoice dated 2-7-45, payable out of Water Works Department Fund.

ORDERED THAT:

Charles Sowards Hardware be, and it is hereby allowed the sum of \$114.62 for account in full from 9-27-44 to 1-23-45, inclusive, payable out of Water Works Department Fund.

ORDERED THAT:

Emmons-Hawkins Hardware Company be, and it is hereby allowed the sum of \$75.51 for account, as per invoice dated 12-12-44, payable out of Water Works Department Fund.

ORDERED THAT:

Pennsylvania Salt Manufacturing Company be, and it is hereby allowed the sum of \$22.50 for account, as per invoice dated 12-13-44, 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 12-22-44, payable out of Water Works Department Fund.

ORDERED THAT:

Badger Meter Manufacturing Company be, and it is hereby allowed the sum of \$26.75 for account, as per invoice dated 12-21-44, payable out of Water Works Department Budget Fund.

ORDERED THAT:

Jake Lester be, and he is hereby allowed the sum of \$24.30 for labor, as per invoice dated 1-23-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$51.20 for labor, as per invoice dated 1-23-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Floyd Norman be, and he is hereby allowed the sum of \$27.60 for labor, as per invoice dated 1-23-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$44.85 for labor, as per invoice dated 1-23-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$34.20 for labor, as per invoice dated 1-23-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

G. W. Young be, and he is hereby allowed the sum of \$4.30 for serving one day as special policeman, to-wit, 1-15-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

E. E. Trivette, Police Judge, be, and he is hereby allowed the sum of \$10.25 for amount garnisheed for fine of Buddy Burke, for labor done by Burke, October 2-3-44, payable out of Street Cleaning Department Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$44.85 for labor, as per invoice dated 1-23-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

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J. P. Gibson be, and he is hereby allowed the sum of \$9.10 for labor, as per invoice dated 1-23-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Raymond Hall be, and he is hereby allowed the sum of \$86.60 for labor, as per invoice dated 1-23-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

E. K. Huffman be, and he is hereby allowed the sum of \$19.50 for labor, as per invoice dated 1-23-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$27.65 for serving 7 days as special policeman, to-wit, 1-13-45 to and including 1-20-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Joe W. Matthews be, and he is hereby allowed the sum of \$17.60 for serving as policeman 4 days, to-wit, January 10-13, 1945, inclusive, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Raymond Hall be, and he is hereby allowed the sum of \$23.40 for labor in full, as per invoice dated 1-30-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$50.30 for withholding tax for fourth 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 \$63.10 for withholding tax for fourth 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 \$106.94 for withholding tax for fourth 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 \$194.55 for withholding tax for fourth quarter of year 1944, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Collector of Internal Revenue be, and he is hereby allowed the sum of \$43.85 for withholding taxes for fourth quarter of year 1944, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Elster Roberts be, and he is hereby allowed the sum of \$253.76 for balance account in full, as per invoice dated 1-30-45, 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 January, 1945, 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 January, 1945, 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 January, 1945, 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 January, 1945, 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 January, 1945, 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 January, 1945, 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 January, 1945, payable out of Officers' Salary Budget Fund.

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ORDERED THAT: Kelley Ray be, and he is hereby allowed the sum of \$122.70 for salary as assistant fire chief and assistant jailer for January, 1945, payable out of Fire Department Budget Fund.

ORDERED THAT: Ernest B. Coleman be, and he is hereby allowed the sum of \$122.70 for salary as policeman and extra duties for January, 1945, 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 January, 1945, payable out of General Expenditure Budget Fund.

ORDERED THAT: Pike County Health Department be, and it is hereby allowed the sum of \$50.00 for rent of office for January, 1945, payable out of Rental Budget Fund.

ORDERED THAT: C. W. Hatfield be, and he is hereby allowed the sum of \$94.16 for salary as policeman and extra duties for last 22 days of January, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT: Fred Stone be, and he is hereby allowed the sum of \$94.16 for salary as policeman and extra duties for last 22 days of January, 1945, 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 January, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT: Ernest B. Coleman be, and he is hereby allowed the sum of \$10.00 for balance as salary as policeman &c for January, 1945 (See warrant No. 5532), payable out of Officers' Salary Budget Fund.

ORDERED THAT: Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$1.00 for service for park for January, 1945, payable out of General Expenditure Budget Fund.

ORDERED THAT: Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$17.50 for service for city hall for January, 1945, 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 January, 1945, 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 January, 1945, payable out of Street Lighting Budget Fund.

ORDERED THAT: Johnson Motor Sales Company be, and it is hereby allowed the sum of \$529.27 for account in full to February 1, 1945, payable out of General Expenditure Budget Fund.

ORDERED THAT: Mrs. W. H. Preston be, and she is hereby allowed the sum of \$225.40 for dieting city prisoners for January, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: Kelley Ray be, and he is hereby allowed the sum of \$111.30 for extra labor as asst. fire chief and asst. jailer for January, 1945, as per invoice dated 2-13-45, payable out of Fire Department Budget Fund.

ORDERED THAT: Will Dabidson be, and he is hereby allowed the sum of \$101.20 for working 23 days as special policeman, as per invoice dated 2-13-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT: James Stevens be, and he is hereby allowed the sum of \$78.05 for labor on streets &c., as per invoice dated 2-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT: Henry Helvey be, and he is hereby allowed the sum of \$76.45 for labor, as per invoice dated 2-13-45, payable out of Street Cleaning Budget Fund.

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ORDERED THAT:

Morgan Kelley be, and he is hereby allowed the sum of \$19.35 for labor, as per invoice dated 2-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

E. K. Huffman be, and he is hereby allowed the sum of \$72.70 for labor, as per invoice dated 2-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Trimble Helvey be, and he is hereby allowed the sum of \$59.15 for labor, as per invoice dated 2-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Lester be, and he is hereby allowed the sum of \$112.45 for labor, as per invoice dated 2-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Blake Johnson be, and he is hereby allowed the sum of \$27.40 for labor, as per invoice dated 2-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$42.00 for part salary as superintendent of street cleaning &c for January, 1945, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Mrs. James Stevens be, and he is hereby allowed the sum of \$7.50 for washing laundry for jail for January, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$5.10 for service for phone No. 223, as per invoice dated 1-16-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.25 for service for phone No. 226, as per invoice dated 1-16-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Francis, Francis & Trivette be, and it is hereby allowed the sum of \$20.00 for premiums on bonds of E. E. Trivette and C. W. Hatfield for year 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Cumberland Insurance Agency be, and it is hereby allowed the sum of \$15.00 for premium on bond of Fred Stone for year 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Scott Motor Company be, and it is hereby allowed the sum of \$5.15 for account, as per invoice dated 1-3-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$14.25 for account, as per invoices dated 12-14-44; 12-14-44, and 12-20-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Bargain Store be, and it is hereby allowed the sum of \$35.82 for account, as per invoice dated 1-10-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Johnnie Ratliff be, and he is hereby allowed the sum of \$6.05 for labor, as per invoice dated 2-13-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

W. S. Darley & Company be, and it is hereby allowed the sum of \$7.90 for account, as per invoice dated 12-11-44, 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. Flanagan
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.