

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 12th day of June, 1945, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, Walter P. Walters,
J. K. Hatmaker, and
G. C. Call.

Councilmen, F. H. Sharp, H. L. Robinson and Charlie Sowards, were absent.

E. E. Trivette, Police Judge, filed report for month of May, 1945, showing monies collected and disbursed as follows: Amount collected, \$1819.30; amount paid out, \$642.00; amount due city, \$1177.30.

J. K. Hatmaker introduced an ordinance entitled "AN ORDINANCE REGULATING PARKING OF MOTOR VEHICLES ON SCOTT AVENUE ITS ENTIRE LENGTH; AND FIXING A PENALTY FOR VIOLATION 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,	Absent;
H. L. Robinson,	Absent;
Charlie Sowards,	Absent;
G. C. Call,	Yes;
Mayor, M. D. Flanary,	Yes.

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

Walter P. Walters moved that Kentucky and West Virginia Power Company be authorized and directed to install and place one street light on walkway between Sycamore Street and South Hellier Street (at place to be designated by Mr. A. A. Page, President of Pikeville College). J. K. Hatmaker seconded said motion, which carried unanimously.

The Mayor appointed as members of the Budget Committee for year July 1, 1945, to and including June 30, 1946, the following members of the Council: Walter P. Walters and J. K. Hatmaker.

Walter P. Walters moved that Miss Fay Barrett be employed as park physical director at a salary of \$125.00 per month, beginning May 25, 1945, and ending September 15, 1945. 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,	Absent;
H. L. Robinson,	Absent;
G. C. Call,	Yes;
Charlie Sowards,	Absent;
Mayor, M. D. Flanary,	Yes.

The Mayor declared said motion carried.

Walter P. Walters moved that John William Trivette be employed as Park Director at salary of \$135.00 per month, beginning May 1, 1945, and ending September 15, 1945. 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,	Absent;
H. L. Robinson,	Absent;
G. C. Call,	Yes;
Charlie Sowards,	Absent;
Mayor, M. D. Flanary,	Yes.

The Mayor declared said motion carried.

H. H. Queen and Alvin Bartley appeared before Council and stated that the main sewer at lower end of Scott Avenue emptied on ground some distance before reaching river, and asked that said sewer be changed or extended; and said matter was referred to superintendent of utilities.

ORDERED THAT:

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

ORDERED THAT:

John W. Trivette be, and he is hereby allowed the sum of \$129.80 for salary as park director for May, 1945, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Jake Smith be, and he is hereby allowed the sum of \$13.30 for labor, as per invoice dated 6-12-45, payable out of Operating Account, Parking Meter Fund.

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ORDERED THAT:

Buddy Johnson be, and he is hereby allowed the sum of \$14.75 for labor, as per invoice dated 6-12-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Charles Bentley be, and he is hereby allowed the sum of \$3.70 for labor, as per invoice dated 6-12-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

Charles Hardware be, and it is hereby allowed the sum of \$54.51 for account, as per invoice dated 6-12-45, 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 \$14.46 for account, as per invoices dated 5-8-45 and 5-23-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

The Sutcliffe Company be, and it is hereby allowed the sum of \$11.68 for account, as per invoice dated 5-5-45, payable out of Operating Account, Parking Meter Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$68.40 for labor, as per invoice dated 5-22-45, payable out of Operating Account, Gas Distribution Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$7.93 for incidental expense account, as per invoice dated 5-22-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$31.80 for labor, as per invoice dated 5-22-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Ralph Hagans be, and he is hereby allowed the sum of \$10.00 for reading meters for May, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Jock C. Huffman be, and she is hereby allowed the sum of \$103.40 for salary as assistant clerk of utilities for May, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Russell Gibson be, and he is hereby allowed the sum of \$40.30 for labor, as per invoice dated 6-12-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

B. F. Wright be, and he is hereby allowed the sum of \$98.90 for labor, as per invoice dated 6-12-45, 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 \$10.00 for rental of gas line, as per invoice dated 6-21-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

United Carbon Company be, and it is hereby allowed the sum of \$1275.48 for 9448 M. cu. ft. gas @ 13 $\frac{1}{2}$ ¢ per M., for April, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Eastern Kentucky Exploration Company be, and it is hereby allowed the sum of \$537.35 for 9448 N. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., less 1/8th, for April, 1945, 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 \$76.77 for 1/8th of 9448 M. cu. ft. gas @ 6 $\frac{1}{2}$ ¢ per M., for April, 1945, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$153.35 for account, as per invoice dated 6-1-45, payable out of Operating Account, Gas Distribution System Fund.

ORDERED THAT:

Oil Well Supply Company be, and it is hereby allowed the sum of \$67.79 for account, as per invoices dated 5-7-45, payable out of Operating Account, Gas Distribution System Fund.

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ORDERED THAT: Sowards Hardware Company be, and it is hereby allowed the sum of \$6.20 for account, as per invoice dated 6-12-45, 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 \$9.13 for incidental expense account, as per invoice dated 6-12-45, 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 \$8.49 for incidental expense account, as per invoice dated 5-22-45, payable out of Water Works Department Fund.

ORDERED THAT: John P. Gibson be, and he is hereby allowed the sum of \$42.25 for labor, as per invoice dated 5-22-45, payable out of Water Works Department Fund.

ORDERED THAT: Johnson Motor Sales Company be, and it is hereby allowed the sum of \$263.80 for account, as per invoice dated 4-30-45, payable out of Water Works Department Fund.

ORDERED THAT: Frank Jones be, and he is hereby allowed the sum of \$20.00 for labor, as per invoice dated 5-22-45, 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 May, 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 May, 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 May, 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 May, 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 May, 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 asst. supt. of utilities for May, 1945, payable out of Water Works Department Fund.

ORDERED THAT: Pike Transfer Company be, and it is hereby allowed the sum of \$51.38 for freight bill on bill of Davison Chemical Corporation, as per invoice dated 6-5-45, 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 May, 1945, payable out of Water Works Department Fund.

ORDERED THAT: Kentucky and West Virginia Power Company be, and it is hereby allowed the sum of \$412.19 for service for water works plant for May, 1945, payable out of Water Works Department Fund.

ORDERED THAT: John P. Gibson be, and he is hereby allowed the sum of \$78.35 for labor, as per invoice dated 6-12-45, payable out of Water Works Department Fund.

ORDERED THAT: Billy Gibson be, and he is hereby allowed the sum of \$41.15 for labor, as per invoice dated 6-12-45, payable out of Water Works Department Fund.

ORDERED THAT: Trimble Helvey be, and he is hereby allowed the sum of \$3.45 for labor, as per invoice dated 6-12-45, payable out of Water Works Department Fund.

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ORDERED THAT:

Neptune Meter Company be, and it is hereby allowed the sum of \$130.85 for account, as per invoice dated May 1, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Lee Clark be, and he is hereby allowed the sum of \$4.80 for labor, as per invoice dated 6-12-45, payable out of Water Works Department Fund.

ORDERED THAT:

Frank Jones be, and he is hereby allowed the sum of \$20.00 for labor, as per invoice dated 6-12-45, payable out of Water Works Department Fund.

ORDERED THAT:

Peanut Keathley be, and he is hereby allowed the sum of \$20.00 for labor account, as per invoice dated 5-31-45, payable out of Water Works Department Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$8.50 for service for phones No. 235 and 259 for May, 1945, payable out of Water Works Department Fund.

ORDERED THAT:

Francis, Francis & Trivette, Inc. be, and it is hereby allowed the sum of \$22.14 for account, as per invoice dated 5-22-45 (Policy No. 655631), payable out of Water Works Department Fund.

ORDERED THAT:

City Utilities, Petty Cash Fund, be, and it is hereby allowed the sum of \$5.37 for incidental expense account, as per invoice dated 6-12-45, payable out of Water Works Department Fund.

ORDERED THAT:

A. J. Akers be, and he is hereby allowed the sum of \$39.32 for incidental gasoline expense account, as per invoice dated 6-12-45, payable out of Water Works Department Fund.

ORDERED THAT:

Chas. Sowards Hardware be, and it is hereby allowed the sum of \$91.42 for account, as per various itemized statements, invoice dated 6-12-45, payable out of Water Works Department Fund.

ORDERED THAT:

Banks Miller Supply Company be, and it is hereby allowed the sum of \$8.29 for account, as per invoice dated 5-9-45, 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 6-1-45, payable out of Water Works Department Fund.

ORDERED THAT:

W. S. Darley & Company be, and it is hereby allowed the sum of \$57.30 for account, as per invoice dated 5-17-45, payable out of Water Works Department Fund.

ORDERED THAT:

Ernest D. Hobson be, and he is hereby allowed the sum of \$29.80 for labor, as per invoice dated 5-19-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Billy Gibson be, and he is hereby allowed the sum of \$3.45 for labor, as per invoice dated 3-22-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Ervin Bowens be, and he is hereby allowed the sum of \$20.50 for labor, as per invoice dated 5-22-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Blake Johnson be, and he is hereby allowed the sum of \$53.20 for labor, as per invoice dated 5-22-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$48.30 for labor, as per invoice dated 5-22-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Luster be, and he is hereby allowed the sum of \$80.05 for labor, as per invoice dated 5-22-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Carry Charles be, and he is hereby allowed the sum of \$61.45 for labor, as per invoice dated 5-22-45, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Floyd Norman be, and he is hereby allowed the sum of \$39.25 for labor, as per invoice dated 5-22-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Russell Gibson be, and he is hereby allowed the sum of \$20.35 for labor, as per invoice dated 5-22-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Burl Skeens be, and he is hereby allowed the sum of \$17.70 for labor, as per invoice dated 5-22-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$48.30 for labor, as per invoice dated 5-22-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

E. K. Huffman be, and he is hereby allowed the sum of \$54.60 for labor, as per invoice dated 5-22-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

J. L. Morgan be, and he is hereby allowed the sum of \$20.00 for amount paid laborers, as per invoice dated 5-22-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the sum of \$141.75 for account, as per invoice dated 5-22-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Charley Gibson be, and he is hereby allowed the sum of \$11.80 for labor, as per invoice dated 5-22-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

H. F. Cobbs be, and he is hereby allowed the sum of \$11.70 for labor, as per invoice dated 5-26-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Pikeville Public Free Library be, and it is hereby allowed the sum of \$675.00 for extra allotment for last six months of 1944 and first three months of 1945, payable out of General Expenditure Budget Fund.

ORDERED THAT:

M. D. Flanary be, and he is hereby allowed the sum of \$40.00 for salary as Mayor for May, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

E. E. Trivette be, and he is hereby allowed the sum of \$164.80 for salary as police judge and clerk hire for May, 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 May, 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 May, 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 May, 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 May, 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 May, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$132.70

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for salary as policeman and extra duties for May, 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 May, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Cash W. Hatfield be, and he is hereby allowed the sum of \$132.70 for salary as policeman and extra duties for May, 1945, payable out of Officers' Salary Budget Fund.

ORDERED THAT:

Fred Stone be, and he is hereby allowed the sum of \$129.80 for salary as policeman and extra duties for May, 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 May, 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 rental of office for May, 1945, payable out of Rental Budget Fund.

ORDERED THAT:

Preston Layne be, and he is hereby allowed the sum of \$69.00 for labor, as per invoice dated 6-5-45, payable out of Street Cleaning 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 May, 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 \$16.06 for service for city hall for May, 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 May, 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 May, 1945, payable out of Street Lighting Budget Fund.

ORDERED THAT:

Mrs. W. H. Preston be, and she is hereby allowed the sum of \$218.20 for dieting city prisoners for May, 1945, 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 May, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Kelley Ray be, and he is hereby allowed the sum of \$111.30 for serving as extra asst. fire chief and asst. jailer for May, 1945, payable out of Fire Department Budget Fund.

ORDERED THAT:

Will Davidson be, and he is hereby allowed the sum of \$132.70 for salary as special policeman and extra duties for May, 1945, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Harry Gibson be, and he is hereby allowed the sum of \$46.20 for labor, as per invoice dated 6-12-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Carry Charles be, and he is hereby allowed the sum of \$82.65 for labor, as per invoice dated 6-12-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Ervin Bowens be, and he is hereby allowed the sum of \$27.60 for labor, as per invoice dated 6-12-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Hansford Bowens be, and he is hereby allowed the sum of \$24.20 for labor, as per invoice dated 6-12-45, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

T. M. Stratton be, and he is hereby allowed the sum of \$3.00 for amount paid for labor, as per invoice dated 6-12-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Fred Stone be, and he is hereby allowed the sum of \$4.30 for serving one day as special policeman, as per invoice dated 6-12-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Ernest B. Coleman be, and he is hereby allowed the sum of \$17.20 for serving as special policeman, as per invoice dated 6-12-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

C. W. Hatfield be, and he is hereby allowed the sum of \$4.40 for serving one day as special policeman, as per invoice dated 6-12-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

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

ORDERED THAT:

Floyd Norman be, and he is hereby allowed the sum of \$61.00 for labor, as per invoice dated 6-12-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

James Stevens be, and he is hereby allowed the sum of \$72.45 for labor, as per invoice dated 6-12-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Jake Luster be, and he is hereby allowed the sum of \$118.20 for labor, as per invoice dated 6-12-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Blake Johnson be, and he is hereby allowed the sum of \$79.80 for labor, as per invoice dated 6-12-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

Henry Helvey be, and he is hereby allowed the sum of \$72.45 for labor, as per invoice dated 6-12-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

E. K. Huffman be, and he is hereby allowed the sum of \$81.90 for labor, as per invoice dated 6-12-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

B. A. Wright be, and he is hereby allowed the sum of \$44.35 for account, as per invoice dated 6-7-45, payable out of Street Cleaning Budget Fund.

ORDERED THAT:

W. E. Huffman be, and he is hereby allowed the sum of \$11.70 for account, as per invoice dated 6-7-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$1.70 for service for phone No. 226, as per invoice dated 5-16-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$22.55 for service for phone No. 223, as per invoice dated 5-16-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Hackney & May be, and they are hereby allowed the sum of \$48.63 for gasoline account, as per invoice dated 5-31-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Chas. Sowards Hardware be, and it is hereby allowed the sum of \$39.63 for account, as per invoice dated 6-12-45, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Cumberland Publishing Company be, and it is hereby allowed the sum of \$75.80 for account, as per invoice dated 6-12-45, payable out of General Expenditure Budget Fund.

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ORDERED THAT:

Kentucky Wholesale Company be, and it is hereby allowed the sum of \$3.80 for account, as per invoice dated 6-12-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Elliott Glass and Electric Shop be, and it is hereby allowed the sum of \$10.60 for account, as per invoice dated 5-9-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the sum of \$92.81 for account, as per invoice dated 5-31-45, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Eureka Fire Hose be, and it is hereby allowed the sum of \$4.23 for account, as per invoice dated 5-9-45, payable out of Fire Department Budget Fund.

ORDERED THAT:

Earl K. Snow & Company be, and it is hereby allowed the sum of \$45.56 for account, as per invoice dated 3-24-45, 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. 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 26th day of June, 1945, the following were present:

Mayor, M. D. Flanary,
and
Councilmen, J. K. Hatmaker and
H. L. Robinson.

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

Upon motion made, duly seconded and carried council is adjourned until Friday, June 29, 1945, at the hour of 8:00 o'clock P. M.

APPROVED:

M. D. Flanary
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.

At the meeting scheduled to be held June 29, 1945, no one appeared, hence council stood automatically adjourned.

APPROVED:

M. D. Flanary
Mayor.

ATTEST:

J. M. Hatcher
City Clerk.
