

MINUTES } CITY OF PIKEVILLE

Day CoA	\$	122.74
Gulf Oil		7.04
Hayys Tractor Sales		36.55
Johnson Motor Sales	4,909.80	
Lula Justice	240.75	
Commonwealth of Kentucky	210.00	
Liberty Chemicals	2,054.76	
Libby Iron and Metal	51.50	
Mid States Meter and Supply	96.57	
McJunkin Corp.	102.77	
Miracle Chemical	1,622.11	
Pike Automotive Supply	217.09	
Pikeville Clean Towel Service	530.35	
Pauley Lumber and Real Estate	262.95	
Riley & Scott Gas Co.	995.47	
Sherwin-Williams Co.	7.90	
Southern Bell Telephone	148.27	
Southern Meter & Supply	740.47	
Standard Oil	351.00	
Ward Supply Co.	61.59	
R. H. Worden	66.50	
Ben Williamson Supply	1,132.11	
Whizz Auto Parts Co.	8.35	
Wells Motor Co.	10.50	
	\$	18,917.53

Warren Keene seconded the motion and upon roll call the vote was as follows:

Mayor	W. C. Hambley	absent
Mayor Pro-tem	Harry Hobson	yes
Commissioners	Warren Keene	yes
	Kermit Sexton	yes
	Jack Trimble	yes

The motion passed.

There being no further business, the meeting was properly adjourned.

Approved

W. C. Hambley
Mayor

ATTEST

Charles L. Huffman
City Clerk, Charles L. Huffman, Jr.

At a regular meeting of the Board of Commissioners of the City of Pikeville held on December 15 at 7:30 P.M. in City Hall the following were present:

Mayor	W. C. Hambley, M.D.
Commissioners	Harry Hobson
	Warren Keene
	Kermit Sexton
	Jack Trimble

Also present was City Manager W.E. Butcher.

Warren Keene made the motion that the following list of October and November invoices be paid:

OCTOBER INVOICES

American Meter Division	\$	10.90
Addressograph Multigraph Corp.		84.96
Adams Construction Corp.		186.94
Big Sandy Electric		7.62
Chrisman Insurance Agency	1,227.16	
Eagle Electric	12.58	
Gulf Oil Corp.	8.50	
General Truck Parts	450.00	
Halls Tractor Sales	4.28	
Johnson Bros. Limestone	204.50	
Kentucky Power Co.	2,902.07	
W. W. Lindsey	2,035.00	
Manning Equipment	766.46	
Point Express	4.30	
Pikeville Hardware	12.77	
Pikeville College	151.43	
Radio Corp. of America	24.79	
R. E. Riley	220.63	
C. I. Thornburg Co.	1,000.00	
United Fuel Gas Co.	4,292.22	
Weiners Army & Navy Store	30.84	
Ben Williamson Supply Co.	106.79	
R. H. Worden	1,402.15	
	\$	14,741.89

MINUTES } CITY OF PIKEVILLE

NOVEMBER INVOICES

Chrisman Insurance Agency	\$	481.00
Heath Survey Consultants, Inc.		1,540.00
Keene Garage		39.40
Kentucky Power Co.		2,815.55
W. W. Lindsey		2,483.00
Pikeville College		125.61
Pikeville Hardware		236.39
So. Bell Telephone		49.87
United Fuel Gas		14,079.32
Ben Williamson Supply		116.68
	\$	21,966.82 36,708.71

Jack Trimble seconded the motion and upon roll call the vote was as follows:

Mayor	W. C. Hambley	yes
Commissioners	Harry Hobson	yes
	Warren Keene	yes
	Kermit Sexton	yes
	Jack Trimble	yes

The motion carried.

Warren Keene made the motion that the next meeting be held on JANUARY 2, 1968, at 7:30 P.M. in City Hall. Kermit Sexton seconded the motion and upon roll call the vote was as follows:

Mayor	W. C. Hambley	yes
Commissioners	Harry Hobson	yes
	Warren Keene	yes
	Kermit Sexton	yes
	Jack Trimble	yes

The motion carried.

There being no further business the meeting was properly adjourned.

APPROVED

W. C. Hambley
W. C. Hambley, Mayor

Charles L. Huffman, Jr.
City Clerk, C.L. Huffman, Jr.

Meeting on January 2, 1968 was not held.