

MINUTES } CITY OF PIKEVILLE

At a regular meeting of the Board of Commissioners of the City of Pikeville held on January 3, 1969 at 7:30 P.M. in City Hall the following were present:

Orville Clark
Kermit Sexton
Warren Keene

Also present were City Manager W.E. Butcher and City Attorney E.N. Venters.

Kermit Sexton made the motion to pay the following December invoices:

A & P Super Market	\$ 472.47
American Meter	1,082.06
Allegheny Fire Equipment	54.60
Adams Construction	1,078.30
Big Sandy Electric	66.81
C & R Office Supply	18.59
Call Hardware	50.81
Calvert Chemical	168.00
Certified Lab	1,147.98
Childers & Venters	8.00
Del Chemical	1,756.81
Gulf Oil	8.87
John Perry Co.	5.07
Lula Justice	152.25
McJunkin Corporation	74.39
Pikeville Womwell	74.00
Pikeville Clean Towel	547.20
Pikeville Hardware	316.37
Potter Motor	1.50
Point Express	9.05
R.E. Riley	159.27
South Central Bell Telephone	37.57
C.I. Thornburg Co.	725.05
Ward Supply	132.39
Ben Williamson Supply	129.14
John A. McCown	492.54
Chrisman Insurance Agency	1,008.00
W.E. Butcher, trip to Detroit	179.00

\$ 9,956.09

Orville Clark seconded the motion and upon roll call the vote was as follows:

Mayor	W.C. Hambley, M.D.	absent
Commissioners	Orville Clark	yes
	Harry Hobson	absent
	Kermit Sexton	yes
	Warren Keene	yes

The motion carried.

There being no further business the meeting was properly adjourned.

Approved

Mayor

Attest

City Clerk