

## MINUTES } CITY OF PIKEVILLE

ORDERED THAT:

Jesse Fields be, and he is hereby allowed the sum of \$60.50 for labor, as per invoice dated 6-13-44, payable out of General Expenditure Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$4.26 for service for phones No. 183 and 226, as per invoices dated 5-16-44, payable out of Fire Department Budget Fund.

ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$5.75 for service for phone No. 226, as per invoice dated 5-16-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Johnson Motor Sales Company be, and it is hereby allowed the sum of \$32.76 for account, as per invoice dated 5-31-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Pikeville Supply and Planing Mill Company be, and it is hereby allowed the sum of \$10.78 for account, as per invoices dated 5-10-44 and 6-12-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

The Paintsville Herald Company be, and it is hereby allowed the sum of \$5.50 for account, as per invoice dated 5-27-44, payable out of Criminal Prosecution Budget Fund.

ORDERED THAT:

Weinfurtner's Gardens be, and it is hereby allowed the sum of \$23.50 for account, as per letter of 6-10-44, 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. Flannery*  
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 27th day of June, 1944, the following were present:

Councilman, G. C. Call.

There not being a quorum present, council stood adjourned until its next regular meeting.

APPROVED:

*M. D. Flannery*  
Mayor.

ATTEST:

*J. M. Hatcher*  
City Clerk.