

## MINUTES | CITY OF PIKEVILLE

Charles Damron account, as per invoice dated 4-19-45, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.40 for account for phone No. 226, as per invoice dated 6-16-45, payable out of Fire Department Budget Fund.

## ORDERED THAT:

Southern Bell Telephone and Telegraph Company be, and it is hereby allowed the sum of \$2.95 for account for telephone No. 223, as per invoice dated 6-16-45, payable out of Criminal Prosecution Budget Fund.

## ORDERED THAT:

Keene Garage and Welding Shop be, and it is hereby allowed the sum of \$10.00 for moving two trucks off streets, as per invoices dated 5-25-45 and 6-3-45, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

B. A. Wright be, and he is hereby allowed the sum of \$13.02 for account, as per invoice dated 6-23-45, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

Call Brothers Hardware Company be, and it is hereby allowed the sum of \$77.58 for account, as per various invoices to July 1, 1945, payable out of General Expenditure Budget Fund.

## ORDERED THAT:

The S. H. Thomas Manufacturing Company be, and it is hereby allowed the sum of \$74.00 for account, as per invoice dated 6-26-45, 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. Flanary*  
Mayor.

ATTEST:

*J. M. Hatcher*  
City Clerk.

At a regularly scheduled meeting of the Common Council of the City of Pikeville, Kentucky, to be held July 24, 1945, no one appeared so council stood automatically adjourned.

APPROVED:

*M. D. Flanary*  
Mayor.

ATTEST:

*J. M. Hatcher*  
City Clerk.

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