

Regular Metting
July 12, 1965

Meeting called to order at 8:00 P. M. by President J. E. Culver.

Commissioners present were:

James E. Culver
Daniel L. Short
John K. Simons
Earl C. Willey
Donald L. Melson

Fines turned in by Mrs. Sylvia - \$490.00
Invoices totalling \$6360.48 were presented for payment.
Regularly Moved, Seconded and Carried that bills be paid
per the following list:

H. C. Layton & Company-----	\$ 3.22
Torkelson and Company-----	57.50
Earth Movers, Inc.-----	140.00
Service Trucking Co., Inc.-----	10.01
Melson Lumber Co.-----	6.13
Robert R. Layton Co., Inc.-----	7.20
The R. D. Grier & Sons Co.-----	55.55
The Diamond State Telephone Co.-----	23.56
James B. Kilvington-----	15.00
Graves Block & Supply Co.-----	25.00
The News Print Shop-----	50.50
The News Print Shop-----	47.63
John R. Hitchens, Inc.-----	25.19 - NSAF
Bridgeville Esso Servicenter-----	1.95 - NSAF
Delaware Power & Light Company-----	459.13
G. E. Jones & Co., Inc.-----	5432.91
	<u>6360.48</u>

Invoice from William C. Frey \$26,498.70 presented for
payment (Plant Project W.P.C.-Del-20 - W.P.C. - APW-Del-20)
Motion made, seconded and carried that bill be paid from
Construction account.

Meeting adjourned at 10:30 P. M.

Respectfully submitted,



Donald L. Melson, Sec.