

REGULAR MEETING
COMMISSIONERS OF BRIDGEVILLE
OCTOBER 11, 1965

Meeting called to order by Temporary Chairman D. L. Melson
at 8 P. M.

Commissioners present were : D. L. Melson, Daniel L. Short
and Earl C. Willey.

Minutes of last regular meeting were read and approved.

Fines turned in by Mrs. Sylvia were \$961.50.

Bills totalling \$60,587.89 were presented for payment. It
was moved, seconded and carried that following bills be paid.

Diamond State Tel. Company	-	-	-	-	12.76
Manlove Automotive Service	-	-	-	-	25.45
W. S. Darley Co.,	-	-	-	-	20.07
Burton Transportation Center	-	-	-	-	40.81
Radiation Service, Inc.	-	-	-	-	30.85
John R. Hitchens, Inc.	-	-	-	-	40.30
Gamon Calmet Meter Division	-	-	-	-	138.40
G. E. Jones, Inc.	-	-	-	-	580.03
Dela. Power & Light Co.,	-	-	-	-	151.55
John G. Torkelson	-	-	-	-	106.00
R. D. Grier & Sons Co.,	-	-	-	-	119.10

General Fund Account- \$1265.32

Delaware Power & Light Co., Street Aid Fund 300.70

1. Ennis & Betts attorney fees 3215.72
 2. William C. Pray \$52,240.14 covers partial payment
of project Nos. WPC-Del-20 & WPC-APW-Del-20. Estimate
No. 4
 3. Northern Bank Note Company for printing General
Obligation Bonds \$375.72
 4. Gardner & Sterling \$1,110.00 for engineering service
on Project Nos. WPC-Del-20 and WPC-APW-Del-20
 5. Gardner & Sterling \$252.25 for general supervision
on project Nos. WPC-Del-20 and WPC-APW-Del-20 from 4/1/65
to 7/31/65
 6. Gardner & Sterling \$513.84 for general supervision
on Projects Nos. WPC-Del-20 and WPC-APW-DEL-20 from 8/1/65
to 9/1/65
 7. Gardner & Sterling \$530.60 for general supervision
on Projects Nos. APW-Del-5G from 5/1/65 to 7/1/65
 8. Gardner & Sterling \$783.60 for general supervision
on Projects Nos. WPC-Del-20 and WPC-APW-Del-20 from 9/1/65
to 10/1/65
- Construction Account Fund \$59,021.87
Total Bills \$60,587.89

There being no further business meeting adjourned 9:30 P. M.

Respectfully submitted,

Donald L. Melson, Sec.