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REGULAR MEETING
11/9/64

Meeting called to order by President James E. Culver at 8 P. M. Members present were James E. Culver, Earl C. Willey John K. Simons, Daniel L. Short and Donald L. Melson.

Minutes of last regular and special meeting read and approved.

Fines turned in by Mrs. Sylvia were \$778.50.

Bills presented for payment tottaling \$3045.12. Regularly, moved, seconded and carried that all bills be paid per following list.

Earth Movers, Inc.	-	-	-	-	147.00
R. R. Layton, Inc.	-	-	-	-	10.15
Lo-Mar, Inc.	-	-	-	-	8.64
Harry C. Banning	-	-	-	-	3.00
Mueller Co.,	-	-	-	-	77.18
H. C. Layton & Son	-	-	-	-	31.17
Dela. Power & Light Co.,	-	-	-	-	432.21
Schumacher & Seiler, Inc.	-	-	-	-	63.11
Dunham's Service Station	-	-	-	-	1.00
Diamond State Tel. Co.,	-	-	-	-	13.04
Alexander Sharon	-	-	-	-	1.00
G. E. Jones & Co.,	-	-	-	-	281.60
Hopkins Bros.	-	-	-	-	21.02
M. Brown	-	-	-	-	3.50
Worthington Corporation	-	-	-	-	976.50
Dominion Tank & Iron Co.,	-	-	-	-	975.00
					<u>\$3045.12</u>

Moved, Seconded and Carried that the following invoices in connection with Sewer Project be paid from Construction Account, Waste Disposal Project.

To: William C. Fray 9/1/64 - 10/1/64 Project APW-DEL-5G
\$32,252.54

To: William C. Fray 9/1/64 -10/1/64 Project WPC-DEL 20 and WPC-APW-DEL \$7911.05

To: Clarke Gardner & Percy Sterling 9/1/64 - 10/1/64 Professional services. \$118.67 *gen. Supervision - project # wpc - del-20*

To: Clarke Gardner & Percy Sterling 9/1/64 - 10/8/64 Professional services \$483.79 *gen. Super project # a pw - del-5g*

To: Clarke Gardner & Percy Sterling-Engineers Services *for Sept. engineer*
\$1110.00

To: William C. Fray 10/1/64 - 11/1/64 on project WPC DEL 20 and WPC - APW-DEL 20, \$14,684.00

To: William C. Fray on project APW-DEL 5 G \$21,912.11

Meeting adjourned at 10:00 P. M.

Respectfully submitted,

Donald L. Melson, Sec.