

Regular Meeting of the Board of Public Works, Thursday November 5, 1925.

Members Present:-Dr. Burton, Mr. Tunnell, C. C. Marshall, and E. W. Ingram.

On motion duly made, seconded and carried that we dispense with the reading of the minutes of our last meeting.

Secretary reported that check No.2323 for \$1,016.21 was sent Fairbanks, Morse and Company on November 4, 1925, same being 9th payment on equipment.

Secretary reported that Electrical Certificate No.706138 dated October 16, 1925 had been received. This Certificate approves our new electrical equipment.

Letter of W. J. Warren and Company asking for an adjustment on their light bill and after discussion Secretary was authorized to adjust same as follows:-

403 @ .15	or	\$60.45
402 @ .07	or	28.14
		<u>\$88.59</u>
Less 1%		6.04
		<u>\$82.55</u>

After discussion Mr. Ingram was authorized to have installed a new lamp on Washington Avenue and one on Dewey Avenue.

After discussion Secretary was authorized to write Miss Nichols the following:-

"Send at once by registered mail, return receipt requested, bill for water and light for the following:-

Ocean House	Ira Hazzard
St. Pauls Church	Dr. Robinson
Carl Harrison	David Watson

Kindly make a carbon copy of each bill and write on bottom--Unless this bill is paid on or before November 15th your water and/or lights will be cut off and this bill handed commissioners for collection."

On motion duly made, seconded and carried the following resolution was passed:-That all men at plant be allowed one week's vacation at such time as is satisfactory to Mr. Hoffer.

The following bills were ordered paid:-

A. Gutowitz			\$15.26
Lawton and Ingram			9.46
Telephone			4.25
Telephone			7.49
Gulf Refining Company	10/5/25	No.12947	53.61
"	10/21/25	No.13511	15.25
"	10/22/25	No.13575	552.25
Cornelius C. Marshall			98.65
Quaker City Rubber Company	9/18/25		3.78
Garlock Packing Company	10/9/25		9.79
Southern Electric Company	10/31/25	No.74772	36.53
Charles L. Story Company	10/13/25		5.21
H. C. Roberts Electrical Company	10/14/25		214.23

7bPAI

Regular Meeting of the Board of Public Works, Thursday November 5, 1925, continued.

Bills ordered paid:-

H. C. Roberts Electrical Company	10/17/25		\$114.80
Baltimore Oil Company	10/3/25		9.25
W. Virden Marshall	10/2/25		3.75
Fairbanks, Morse Company	9/28/25	No.16440	10.72
"	9/17/25	No.16031	18.24
"	10/6/25	No.16960	12.05

There being no further business on motion, duly made, seconded and carried meeting adjourned.

*Comelius O Marshall*  
Secretary