

REGULAR MEETING Board of Public Works  
Thursday Morning, August 17, 1939 - 10:00 A.M.

Present: Messrs Carl B. Baylis, Edgar W. Ingram, Cornelius  
C. Marshall, George P. Tunnell and John M. Thompson

President Thompson presiding.

Minutes of the last meeting read and approved.

Secretary reported that Mr. Kingery, Electrical Inspector of the Middle Department, asked that we pass a Resolution making it necessary that a completed application with fee attached be filed in our office before customer is "Cut In".

After a general discussion motion prevailed: That all the electrical contractors doing work in Lewes - and Mr. Brittingham be advised that a completed application with fee attached be filed in our office before electric service is "Cut in".

In the event the Electrical Inspector of the Underwriters' Association finds that the wiring and/or fixtures do not meet the requirements of the Association and the electrical contractor or owner does not make necessary correction it will be in order for Mr. Brittingham to discontinue the electric service for the property until such time as the work is made standard and Electrical Certificate issued.

Mr. William Carpenter of the Lewes Service Centre came in the meeting to request the Board to allow him to make weekly payments on his delinquent Light and Water account of his home and at the Lewes Service Centre. After a lengthy discussion motion prevailed: That Mr. Carpenter be allowed his Light and Water service providing he would pay \$5.00 every Monday Morning on same and that he understood and agreed that the first payment he failed to make his light and water - both his home and the Lewes Service Centre would be discontinued Without Notice.

It was reported that Randolph McCracken was working at the Consolidated Fisheries Company and motion prevailed: That he be advised that as of August 1st he would have to pay for his electric current.

Motion prevailed that the following customers be notified that their water would be discontinued in two weeks if a substantial payment was not made and provision made for the payment of the balance:

John Warrington.....	\$42.80
John Wilson .....	\$43.20
Stella Schildknecht.....	\$41.10

(Continued).


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and that Paul F. Carpenter be served the same notice on his Store electric account and home water account.

On motion duly made, seconded and carried, the following bills were ordered paid when property O.K'd.

Maul and Ingram	\$1.00
Electric Service Supplies Co	84.00
Westinghouse	1,804.72
Gulf Oil Co.	415.98
" " "	417.89
" " "	337.24
Burroughs Adding Machine	3.85

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

  
Secretary