

TOWN OF DURHAM

Office of the Selectmen · Connecticut 06422

A. Reed Hayes,
First Selectman

Carl N. Otte,
Majority Selectman

Richard C. Parmelee, Jr.
Minority Selectman

MINUTES OF THE SELECTMEN'S MEETING

August 28, 1975

Present: Richard C. Parmelee, Jr.
Carl N. Otte

Called to order at 8:00 P.M.

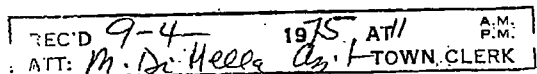
Voted to pay bills as attached list.

Voted: To report the findings of the Board of Selectmen acting as fence viewers to the effect that the request of Stanley and Joanne Salva was not within the legal responsibility of the Board.
Vote 2-0

Voted: To send a letter to all Highway and CETA employees to the effect that the Board will not honor requests for overtime pay without proper authorization from a board member.
Vote 2-0

Voted: To request the Board of Finance to make available \$15,000 from Revenue Sharing Funds for drainage and paving work on Maiden Lane from Bear Rock Road to Johnson Lane.
Vote 2-0

The meeting adjourned at 9:20 P.M.



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AUGUST BILLS

August 22, 1975

9168	VOID		
9169	The Treasurer, St. of Conn.	501	123.50
9170	Stevens Lawn Mower Service	602E	31.70
9171	Genalee	602B	131.06
9172	Port-O-Let	602E	40.00
9173	N.H.T.R.	602C	2,043.61
9174	Durham Pharmacy	708	13.15
9175	Gill's Country Mkt.	708	379.07
9176	Transmission Equipment Co.	602D	4.49
9177	The Arnold Co.	602B	152.95
9178	Aetna	101	100.00
9179	ROOT program	201	250.00
9180	Pioneer Comm., Inc.	502	20.00
9181	VOID		
9182	The Colonial Press	103	61.20
9183	Burton A. Parmelee	407	171.89
9184	Kerr-McGee Chemical Corp.	602D	218.38
9185	Robert Reilly	602E	9.84
9186	Regional Training Center	705	480.00
9187	Cadwell & Jones	205	59.50
9188	Bowers Battery	602D	19.05

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AUGUST BILLS

August 29, 1975

9189	Reg. School Dist. #13	1000	150,625.00
9190	The Colonial Press	103	11.50
9191	Elizabeth K. Quinlivan	102	50.00
9192	Robert Reilly	602E	10.44
9193	Supreme Storage Trailer Co.	602E	170.00
9194	Safeguard	103	153.38
9195	SNET	407	524.04
"	"	602E	7.67
9196	Gill's Mkt.	708	389.19
9197	Butlers Ins.	407	299.00