

Meeting #2 Feb. 13, 1961 (Regular)

Meeting called to order by President, James E. Culver at 8 P. M.

Members present were Earl C. Willey, James E. Culver, Donald L. Melson, John K. Simons and Daniel L. Short.

Minutes of last meeting read and approved.

Fines turned in by Wm. P. Short were \$130.00.

Bills amounting to \$896.09 were presented and approved for payment, are listed as follows:

Robert R. Layton Co., Inc.	-	-	-	-	36.98
Lo-Mar, Inc.	-	-	-	-	3.10
Bridgeville Garage	-	-	-	-	13.40
Diamond State Telephone Co.,	-	-	-	-	11.44
News Print Shop	-	-	-	-	7.45
Hopkins Bros.	-	-	-	-	60.10
R. D. Grier & Sons, Co.,	-	-	-	-	46.00
Dela. Power & Light Co.,	-	-	-	-	425.88
Dela. State Police	-	-	-	-	3.50
Henry G. Graves & Sons	-	-	-	-	35.80
Harold Hulliger	-	-	-	-	20.25
G. E. Jones	-	-	-	-	232.19
					<hr/> \$896.09

The Budget was made up for the year of 1961 and copy of same to be presented to Town Treasurer. Motion to accept the following Budget, made, seconded and carried. Copy attached to these minutes.

Motion made seconded and carried: That Sinking Fund borrow from General Fund, if monies are available for funds needed to pay for repairs to the water system during fiscal year 1960 and 1961. Said monies to be repaid to the general fund quarterly from water rents received in accordance with ordinance passed June 13, 1960.

Meeting adjourned at 11 P. M.

Respectfully submitted,

Donald L. Melson, Sec.



BUDGET 3/1/60 - 2/28/61

Cash	3/1/60	\$7,815.15
Taxes		17,500.00
Sewer Rents		3,400.00
Fines		6,000.00
Water Rents		6,500.00
Taps & Misc.		700.00
Ground Rent		25.00
		<u>34,125.00</u>

Salaries:

Police & Office	10,500.00
Social Security	260.00
Commissioners Fees	420.00
Auditor	50.00
Office Expense	300.00
Bldg. Repairs	250.00
Insurance	280.00
Upkeep dump	350.00
Street Expense	4,000.00
Water "	6,500.00
Sewer "	3,500.00
Police Car	2,000.00
" Clothes, supplies	400.00
Truck upkeep	100.00
Electricity	3,400.00
Telephone	180.00
Mayors Association	25.00
County & Misc. Taxes	50.00
Ditch Tax	1,000.00
	<u>33,565.00</u>

Bal. 2/28/61                    8,375.15

February 13, 1961

Estimated Budget for the Town of Bridgeville  
for year 3/1/61 to 2/28/62.

Receipts:

Taxes	\$17,500.00
Sewer Rents	3,400.00
Fines	6,000.00
Water Rents	6,350.00
Misc.	750.00
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	34,000.00

Disbursements:

Salaries	10,600.00
Social Security	318.00
Commissioners Fees	500.00
Auditor	50.00
Office Exp.	300.00
Building Repairs	250.00
Insurance	325.00
Upkeep of Dump	-0
Street Expense	2,500.00
Water Expenses	10,500.00
Sewer Expenses	1,500.00
Police Car	1,200.00
Police Supplies	400.00
Truck Expenses	100.00
Electricity	3,740.00
Telephone	175.00
Mayors Asso.	25.00
County Taxes	50.00
Ditch Taxes	200.00
Attorney Fees	150.00
Election Expenses	50.00
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	32,933.00