

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
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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
	<hr/> 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
	<hr/> 32,933.00