

#5 Regular Meeting

February 10, 1964.

Meeting of Commissioners of Bridgeville was held in the Town Office with the following members present:

J.E.Culver
John K. Simons
Daniel Short
Earl Willey
Donald Melson

Minutes of Meeting #1 (Organization Meeting) and Meeting Nos. 2, 3 and 4 (Special Meetings) were read and approved.

MOVED, SECONDED, AND CARRIED that the following bills which total \$931.19 be paid:

Diamond State Telephone Co.	\$44.06
R.R.Layton Co.	7.20
W.W.Langford	3.30
Ford Meter Box Co.	62.40
Pure Oil Co.	62.95
Harry Banning	10.15
Butler Built Bodies	39.24
Masten Transportation	7.59
Hopkins Bros.	27.41
Delaware Power & Light Co.	453.46
Ennis & Betts	25.00
G.E.Jones	184.66
Frank Galante	3.77

Fines received from Mr. Wm. P. Short	\$175.00
Fines received from Mrs. Hattie Sylvia	686.00

MOVED, SECONDED, AND CARRIED that a bill from Gardner & Sterling in amount of \$1,348.28 which covered surveying for new Disposal Plant and new Sewer Lines be paid.

President Culver discussed sewage line plans received from Gardner & Sterling and brought the Commissioners up to date with regard to approval of plans from Federal Agencies.

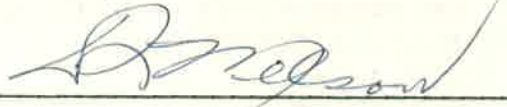
MOVED, SECONDED, AND CARRIED that a Blue Cross-Blue Shield Plan be put into effect for all town employees with the town paying the cost for a single person which at the present time amounts to \$4.84 per month.

MOVED, SECONDED, AND CARRIED that the following budget be accepted for the year March 1, 1964 to February 28, 1965:

Salaries	\$16,300.00
Police Supplies	800.00
Police Car	1,200.00
Streets	2,500.00
Sewers and Water	16,500.00
Electricity	4,000.00
Telephone	300.00
Dump	500.00
Office Supplies and Expense	500.00
Attorney Fees	500.00
Auditor	50.00
Commissioners Fees	625.00
Building Repairs	250.00
Insurance	325.00
Fire Company	500.00
Election Expense	50.00
County Taxes	40.00
Misc.	<u>250.00</u>

\$45,190.00

Signed



Secretary

REGULAR MEETING
COMMISSIONERS OF BRIDGEVILLE
FEBRUARY 8, 1965

The meeting was called to order by President James E. Culver at 8:00P.m.

Commissioners present were; James E. Culver
John K. Simons
Daniel L. Short
Earl C. Willey
Donald L. Melson

The minutes of the last regular meeting were read and approved.

Fines were received from Mrs. Hattie Sylvia \$135.50. Invoices totalling \$1761.79 were presented for payment. It was moved, seconded and carried that these bills be paid per the attached list.

It was regularly moved, seconded and carried that bill for interest from Bank of Delaware be paid in the amount of ⁴³\$1,935.10 to be paid from Construction account.

The following bills were presented for payment. It was moved, seconded, and carried that these bills be paid from Construction account;

1. William C. Fray \$15,442.69 covers partial payment of Project No. WPC-DEL-20 and WPC-APW-DEL-20 for period 1-1-65 to 1-31-65.

2. William C. Fray \$34,111.92 covers partial payment of Project No. APW-DEL-5G for period 1-1-65 to 1-31-65.

3. Gardner & Sterling \$1,387.50 for engineers services on Project No. WPC-DEL-20, WPC-APW-DEL-20 and APW-DEL-5G. for period ending 1-1-65- to 1-29-65.

4. Gardner & Sterling \$231.64 for general supervision for period 1-1-65 to 1-31-65 on Project No. WPC-DEL-20 and WPC-APW-DEL-20 Part 1 Schedule A.

5. Gardner & Sterling for general supervision for period 1-1-65 to 1-31-65 on Project No. APW-DEL-5g. amount \$121.47.

Regularly moved, seconded and carried that the following water mains
be installed at cost not to exceed \$17500.00

1. Elm St. Job
2. Sussex Ave. Job
3. Cannon St. to James Willey Job.
4. Church St. to Cannon St.
5. Gum Alley
6. Church St and old 13 to 1st Street
7. Church St. to T. G. Adams Jr.

There being no further business the meeting adjourned at 10:30 P. M.
on motion which was made and unanimously carried.

Signed: _____

Secretary

Bannings Servicenter
 Burton Transportation Center
 Dela. Power & Light Co.,
 John R. Hitchens, Inc.
 Melson Lumber Co.,
 Diamond State Tel. Co., Inc.
 The Delmarva Leader
 R. R. Layton Co., Inc.
 Hopkins Bros.
 Henry Graves & Sons, Inc.
 J. Edwin Rosser, Inc.
 G. E. Jones & Co., Inc.

4.40 Police Car
 8.50 " "
 554.44 Electricity
 104.50 Street
 2.60 Water
 21.07 telephone
 20.00 Adv. Election
 7.20 Water
 21.00 Office
 24.00 Water & Sewer
 15.40 " " "
 372.18 " " "

 1155.29

Pure oil Co.

A. Dean Beets

129.50

 1284.79
 477.00 ← this was paid during Jg

 1761.79