

#13 Regular Meeting April 13, 1964

Meeting called to order by President James E. Culver at 8:00 P. M.

Minutes of last regular and all special meeting read and approved.

Fines turned in by Mrs. Sylvia were \$732.50

Bills amounting to \$1743.68 were presented for payment. Moved, seconded and carried that bills be paid per following list.

R. R. Layton Co., Inc.	-	-	-	33.58
Lo-Mar, Inc.	-	-	-	10.99
The Seaford Leader	-	-	-	14.00
O. A. Newton & Son, Co.,	-	-	-	135.00
J. T. Roberts & Bros. Inc.	-	-	-	1.23
News Print Shop	-	-	-	27.90
Burton Transportation	-	-	-	61.77
John R. Hitchens	-	-	-	23.93
Harry Banning	-	-	-	14.10
Joseph G. Pollard Co., Inc.	-	-	-	19.13
Ralph E. Davis	-	-	-	123.01
Hoch Bros., Inc.	-	-	-	20.20
Adams Pipe Repair Products	-	-	-	29.40
G. E. Jones	-	-	-	208.73
Pure Oil Compnay	-	-	-	89.04
Radiation Service Co.,	-	-	-	10.50
Hopkins Bros.	-	-	-	17.25
Diamond State Tel. Co.,	-	-	-	33.39
Adams Food Mkt.	-	-	-	2.94
Dela. Power & Electric Co.,	-	-	-	466.66
Seth M. Baker	-	-	-	<u>400.93</u>
				\$1743.68

There was discussion regarding purchase of new police car. Six companies were asked to quote, namely,
B. J. Hurley Motors, Seaford, Delaware
Hallowell's - Federalsburg, Md.
Cannon Motors, Seaford, Delaware
Burton Transportation, Seaford, Delaware
Records Motors, Seaford, Delaware
Mike Willin (M&M Motors) Dover, Delaware

Two bids were received, namely Records Motors - Rambler \$1500.00. Burton Transportation-Chevrolet \$1524.00.

Moved, seconded and carried that town accept bid of Burton Transportation Company of Seaford, Delaware,

Moved, seconded and carried that the property owners desiring property assessment adjustments should apply to Sussex County Board of Assessment, Georgetown, Delaware. Then if the County changes the assessment then the town will accept change for next tax year.

This action taken since the town basis for present assessment by County was replacement value of land and building after proper depreciation was deducted from value of building.

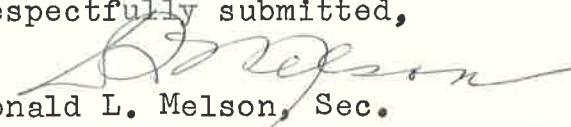
Moved, seconded and carried that the tax rate for year 1964-1965 for the operating budget be .75¢ per 100 of assessed value.

Moved, seconded and carried the tax rate for year 1964-1965 for waste disposal project be .50¢ per 100 of assessed value.

Moved, seconded and carried that sewer tax be \$10.00 per connection for year 1964-1965.

There being no further business meeting adjourned 10:45 P. M.

Respectfully submitted,


Donald L. Melson, Sec.

REGULAR MEETING
COMMISSIONERS OF BRIDGEVILLE
April 12, 1965

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

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

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

Fines were received from Mrs. Hattie Sylvia in the amount of \$1131.00.

Invoices totalling \$1106.86 were presented for payment. It was regularly moved, seconded, and carried that bills be paid, as follows;

Earth Movers, Inc.	140.00
Delmarva Leader	11.40
News Print Shop	8.50
LO-Mar, Inc.	19.43
H. C. Layton & Son	6.67
Hopkins Bros.	27.36
Diamond State Telephone Co.	12.32
R. R. Layton Co.	11.28
G. E. Jones & Co. Inc.	38.10
News Print Shop	27.90
Ralph E. Davis	171.61
Hopkins Bros.	20.25
Baltimore Trust Co.	4.40
C. Willin, Postmaster	5.00
News Print Shop	16.00
Protection Ser. Inc.	15.12
Dela Power & Light Co.	438.01
Pure Oil Co.	82.36
Harry C. Banning	12.65
Dela. State Police	38.50
	<u>\$1106.86</u>

It was moved, seconded, and carried that the following bills be paid from planning fund:

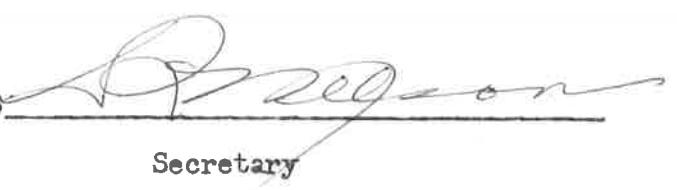
Evening Journal	70.04
Morning News	70.04
	<u>140.08</u>

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

1. Gardner & Sterling \$432.31 for general supervision for period 3-1-65 to 3-31-65 for project Nos. WPC-DEL-20 and WPC-APW-DEL-20, Part 1- schedule A.
2. Gardner & Sterling \$1,110.00 for engineering service on Project Nos. WPC-DEL-20, WPC-APW-DEL-20, and APW-DEL-5G.
3. Gardner & Sterling \$17.00 for general supervision for period 3-1-65 to 3-31-65 on project Nos. APW-DEL-5G.
4. Wm. C. Fray \$28,820.95 cover partial payment of Project No. WPC-DEL-20 & WPC-APW*DEL-20 Part 1, Schedule A, period 3-1-65 to 3-31-65.
5. William C. Fray \$1133.55 covers partial payment of Project No. APW-DEL-5G for period 3-1-65 to 3-31-65, collection system and metering station Part 11.

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

Signed,


Secretary