

Regular Meeting
Commissioners of Bridgeville
May 10, 1965

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

The 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 \$526.00.

Invoices totalling \$848.40 were presented for payment. It was
regularly moved, seconded, and carried that bills be paid, as follows:

Seaford Leader	6.00
Ralph E. Davis	164.00
Hopkins Bros.	10.80
News Print Shop	16.30
Diamond State Tele.	9.85
R. R. Layton Co.	7.20
George E. Jones Co.	103.98
Delaware Power and Light	429.18
Harry Banning, Esso	7.05
Hirsch Tyler Co.	12.20
Pure Oil Company	81.84.

On motion duly seconded the following resolution was unanimously
adopted, RESOLVED: The Commissioners of Bridgeville hereby
approved the Assurance of Compliance with the Housing and Home Finance
Agency Regulations under Title VI of the Civil Rights Act of 1964
(Form CFA-1901 (3-65)) Received from the Housing and Home Finance Agency.

James E. Culver of the Applicant is hereby
President

authorized to execute on behalf of the Applicant the aforesaid Assurance
of Compliance and deliver the same to the Housing and Home Finance
Agency together with a certified copy of this Resolution.
This Resolution shall take effect immediately.

It was moved, seconded, and carried that Johns Manville bid dated
5/12/65 be accepted Re: "Class 150-6" & 8" Transite water pipe,
covering contract bid # 1965-1. Copy of bid to be kept on file.

It was moved, seconded, and carried that bid of A/C Pipe Inc. dated
5/5/65 Contract #1965-1 covering fittings for Transite Water Pipe
be accepted. Copy of bid to be kept on file.

It was moved, seconded, and carried that bid of George E. Jones & Co.
covering the following contracts 2 thru 8 be accepted. Copy
of bid be placed on file.

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

1. Gardner & Sterling \$1,387.50 for resident engineering service for the month of April 1965 for project Nos. WPC-DEL-20, WPC-APW-DEL-20 and APW-DEL-5G. of part IV .

2. Gardner & Sterling \$360.17 for general supervision of collection sewers and metering for Project No. APW-DEL-5G for the period 4-1-65 to 4-30-65, terms of Part III of Engineering .

3. Wm. C. Fray \$24,010.99 covers partial payment of Project No. APW-DEL-5G for period 4/1-65 to 4/30/65, collection system and metering Stations-Part II.

There being no further business the meeting was adjourned at 11:30 P. M. on motion which was made and unanimously carried.

Signed:

Secretary