

REGULAR MEETING
COMMISSIONERS OF BRIDGEVILLE
Dec. 14, 1964.

Meeting was called to order by President J. E. Culver at 8:00 p.m.
Commissioners present were:

Daniel L. Short
John K. Simons
Earl C. Willey
Donald L. Melson
James E. Culver

Minutes of the last regular and special meeting were read and approved.

Fines turned in by Mrs. Sylvia totaled \$255.50

Fines turned in by Mr. Short totaled \$115.00

Moved, Seconded and Carried that the following bills be paid from the
Municipal Street Aid Fund:

Firestone
Pure Oil Co.
Delaware Power & Light

Moved, Seconded and Carried that the following bills be paid from the
General Fund:

LoMar
Ford Meter
Diamond State Telephone
H. C. Banning
R. R. Layton Co.
Mildred Brown
Melson Lumber Co.
Hopkins Bros.
G. E. Jones & Co.

Moved, Seconded and Carried that the following bills be paid from the
Construction Account, Waste Disposal Project:

1. Gardner & Sterling \$1,387.50 for engineer's services on Proj.
Nos. WPC-Del-20, WPC-APW-Del-20, and APW-Del-5G for period 10/1/64 to
10/30/64.

2. Gardner & Sterling \$ 220.26 for general supervision on Proj.
Nos. WPC-Del-20 and WPC-APW-Del-20 for period 10/1/64 to 11/1/64.

3. Gardner & Sterling \$ 328.68 for general supervision on Proj.
No. APW-Del-5G for period 10/8/64 to 11/1/64.

4. Gardner & Sterling \$ 4.00 for prints of railroad easement
Invoice dated 12/2/64.

5. Gardner & Sterling \$1,110.00 for engineers services on Proj.
Nos. WPC-Del-20, WPC-APW-Del-20, and APW-Del-5G for period 11/6/64 to
11/27/64.

6. Gardner & Sterling \$ 333.87 for general supervision on Proj.
No. APW-Del-5G for period 11/1/64 to 12/1/64.

7. Gardner & Sterling \$ 128.73 for general supervision on Proj. Nos. WPC-Del-20 and WPC-APW-Del-20 for period 11/1/64 to 12/1/64.

8. Gardner & Sterling \$ 385.00 for services rendered in connection with preparation of correspondence to HEW Invoice 12/4/64.

Moved, Seconded and Carried that the following invoice be paid from the Planning Account, Waste Disposal Project:

Gardner & Sterling \$7,000.00 covers third installment for services rendered in preparation of progress plans for Proj. Nos. WPC-Del-20, WPC-APW-Del-20, and APW-Del-5G.

Moved, Seconded and Carried that the following invoices be paid from the Construction Account, Waste Disposal Project:

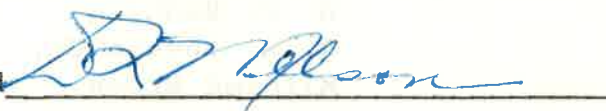
1. Wm C. Fray \$ 8,581.90 covers partial payment of Proj. Nos. WPC-Del-20 and WPC-APW-Del-20 for period 11/1/64 to 12/1/64.

2. Wm C. Fray \$22,237.72 covers partial payment of Proj. No. APW-Del-5G for period 11/1/64 to 12/1/64.

Moved, Seconded and Carried that the Town of Bridgeville purchase from Andrew & Viola Givens their property located at 101 North Main Street in the Town of Bridgeville for the sum of fifty two hundred fifty dollars (\$5,250.00) plus the heating boiler which can be removed when and if the house is demolished or removed from the premises.

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

Signed



Secretary