

COMMISSIONERS OF BRIDGEVILLE
 REGULAR MEETING
 FEBRUARY 12, 1970

Meeting called to order at 8 P.M. by President Paul A. Lynch.

Members present were T. J. Gray, Jr., Wm. R. Reynolds and Richard I. Lewis.

Minutes of last meeting were read and approved.

The following bills were presented for payment:

GENERAL FUND

G. E. Jones & Co.	53.00	
News Print Shop	70.00	
Comfort Heating & Air Cond.	11.10	
Scott's Furniture	12.00	
Stand Electronics	10.80	
Pocahontas, Inc.	75.00	
Seaford Leader	13.20	
H. C. Layton & Son	5.86	
Paul A. Lynch	10.95	
Lo-Mar, Inc.	9.85	
Hopkins Bros.	30.23	
Diamond State Tel. Co.	15.57	
" " " "	12.98	
Thomas American Station	1.00	
Delmarva Power & Light Co.	366.41	
Delmarva Power & Light Co.	128.53	Xmas lights
Pure Oil Co.	<u>96.10</u>	
		\$ 922.58

ST. AID FUND

Delmarva Power & Light Co.	<u>535.63</u>	535.63
----------------------------	---------------	--------

WASTE TREATMENT

Delmarva Power & Light Co.	175.00	
G. E. Jones & Co., Inc.	105.00	
Seaford Machine Works	24.00	
Diamond State Tel. Co.	11.72	
Chesapeake Utilities Corp.	310.97	
Federal Paper & Chemical Co.	234.00	
Klines Dept. Store	34.97	
Swift & Co.	2.80	
H. C. Layton & Son	27.90	
Zep Mfg. Co.	<u>196.35</u>	
		<u>\$1272.71</u>
		\$2405.92

Motion made by Wm. R. Reynolds to pay bills, seconded by T. J. Gray, Jr. and approved by the board.

Mr. Lynch suggested to the Board that they should prepare their 1970 Budget for the new year which begins March 1, 1970.

The Town Budget was reviewed and discussed. Mr. Lynch told the Board that there would have to be a fund set up to take care of Bonds due on September 1, 1995 that we would have to pick up, amounting to \$275,000. Plans for this will be made. He also suggested that we invest our sinking fund savings from now on in another source other than the Building Loan, being we have \$63,100.00 with them, if we needed our money quickly it might be an expense for the Building and Loan to pay all of it. He will check in other investments and report to the board.

Mr. Lynch asked Mr. Lewis our Water Commissioner to report on a recent meeting with representatives from the American Consumers, Inc. concerning their sewer meter. They say it has not been working correctly from July thru November inclusive and that they paid the town on 15, 540, 269 gallons in this period that they feel was incorrect and would like to have a refund in credit or money. They also asked that they might be billed for 1000 gallons per day on a five day week when the plant is not operating. Mr. Lewis made a motion that we bill them on the basis of a 1000 gals. each 5 day week when not working as they requested and that we pay them 1/4 the amount of the money on the number of gallons they ask for. The full amount would be \$1573.23 so we would pay them \$393.31. This was seconded by Wm. R. Reynolds and approved by the Board.

Mr. Lynch will have Fischer and Porter to check the meter and see that it is in order when they start operating around the first week in March. He also said that they have built a cover over the meter for protection from weather and that it can only be gotten into by Town employees as we have the key.

Mr. Lewis asked if the Town could give a donation from \$300 to \$500 for some new Xmas lights that the Kiwanis Club with the aid of others wanted to get this year. Mr. Reynolds said he would talk with Mr. Willey to see if their Street Department could donate to this.

Mr. Lynch told the board that LeRoy Truitt would be resigning in the near future as Zoning Officer and we would have to have a replacement.

There was a discussion on CATV, having two companies who wanted to get a franchise in Bridgeville. Our attorney read both of them and in his opinion he felt that American Tele-System of Bethesda, Md. had more to offer and was a better all around contract. Mr. T. J. Gray, Jr. made a motion that the town accept this Company. Seconded by Mr. Wm. R. Reynolds and approved by the Board. There was one suggestion by our Attorney and that was it should be a ten year agreement with a five year option, instead of a twenty year agreement on both. Mr. Lynch will write them and explain what we would like to have also to notify

them that they have been accepted. The other Company, known as Peninsula CATV, Inc. will be informed by letter of our decision.

Mr. Lynch had papers from Department of Housing of the State of Delaware requesting signatures of the Commissioners so they might continue on their housing code in Bridgeville. This does not involve the town it only gives support for this project. Our attorney will look them over. Mr. T. J. Gray, Jr. made a motion that we adopt this code. It was seconded by Richard I. Lewis on the outcome of the attorney's decision.

Mr. Lynch asked Police Commission T. J. Gray, Jr. if he had a report from his Department. He said they hope to get some federal money to upgrade their department. Also that a car radio had been purchased for the second car. He also said he was sending a registered letter to Ralph Smack to advise him of our Ordinances pertaining to Pinball Machines, Billiards, Pool Hall, Card Playing and Dance Halls. The business he is running is of this type and he felt he might not know about them so this would give him a chance to straighten things out.

Mr. Reynolds, from the Street Department said that several new electric lights have been installed.

Mr. Lewis said he is working on a plan for the water department, to arrive at something that would be the best way to charge water rates.

Mr. Lynch said that Harry Hammond and Jesse R. Williams had asked for a raise to \$3.15 an hour for Harry - 40 hour week. If called in time and half - Four hours time and half for Sat. & Sun. If work on Holidays double time. Jesse \$3.00 hour - 40 hour week. Same extra time as Harry Hammond.

The board decided to pay Jesse R. Williams 110.00 for 40 hours and Harry Hammond \$125.00 for 40 hours. No 1/1 or double time.

No further business meeting adjourned at 10:30 P.M.

Respectfully submitted,



Mildred S. Brown
Secretary