

# *Commissioners of Bridgeville*

101 NORTH MAIN STREET  
BRIDGEVILLE, DELAWARE 19933

## W O R K S H O P

### AGENDA

DATE: MONDAY, JANUARY 26, 1998

TIME: 7:00 P.M.

PLACE: TOWN HALL

A. CALL TO ORDER

B. QUORUM PRESENT

C. NEW BUSINESS:

1. DISCUSSION OF PROPOSED BUDGET FOR 1998-1999.

D. ADJOURNMENT

# *Commissioners of Bridgeville*

101 NORTH MAIN STREET  
BRIDGEVILLE, DELAWARE 19933

## AGENDA

COMMISSIONERS OF BRIDGEVILLE

REORGANIZATION MEETING

JANUARY 12, 1998 - 7:00 P.M.

BRIDGEVILLE TOWN HALL

- A. CALL TO ORDER
- B. REORGANIZATION: SWEARING-IN CEREMONY & POSITIONS ELECTION
- C. QUORUM PRESENT
- D. READING OF MINUTES-DECEMBER 8, 1997
- E. APPROVAL OF BILLS
- F. CORRESPONDENCE
- G. DEPARTMENT REPORTS:
  - 1. POLICE
  - 2. WASTE WATER
  - 3. DRINKING WATER
  - 4. STREETS
  - 5. ALDERMAN'S REPORT
- H. OLD BUSINESS
  - 1. FIRST READING OF ORDINANCE 98-1. AN ORDINANCE TO AMEND SEWER CHARGES.
- I. NEW BUSINESS
  - 1. DISCUSSION OF PROPOSED TOWN BUDGET FOR 1998-1999.
  - 2. DISCUSSION AND POSSIBLE FIRST READING OF ORDINANCE 98-2. AN ORDINANCE TO PROVIDE ABSENTEE BALLOTS IN ANY ANNUAL TOWN ELECTION.
  - 3. DISCUSSION OF MARCUS CABLE RENEWAL.
  - 4. 1998 WASTE HAULER PERMIT APPROVAL.
- J. CITIZEN'S PRIVILEGE
- K. EXECUTIVE SESSION
- L. ADJOURNMENT

\*\*\*\*\*THE AGENDA ITEMS AS LISTED MAY NOT BE CONSIDERED IN SEQUENCE. THIS AGENDA IS SUBJECT TO CHANGE TO INCLUDE ANY ADDITIONAL ITEMS SUCH AS EXECUTIVE SESSIONS OR THE DELETION OF ITEMS INCLUDING EXECUTIVE SESSIONS, WHICH MAY ARISE AT THE TIME OF THE MEETING. \*\*\*\*\*

## MINUTES

### COMMISSIONERS OF BRIDGEVILLE JANUARY 12, 1998 - 7:00 P.M. REORGANIZATION MEETING TOWN HALL

#### I. CALL TO ORDER

The reorganization meeting was called to order at 7:00 P.M. by the Town Clerk, Miss Watha Hostetler. The salute to the flag was made by all attending. Present: Commissioner Robert Bennett, Commissioner Jack Dalton, Commissioner Margaret Sipple, Commissioner Robert Slater, Commissioner Charles Singman, Alderman Willie A. Robert and Town Solicitor Dennis Schrader.

At this time, Alderman Robert swore in Robert Bennett for a one-year term. Margaret Sipple and Robert Slater were sworn in for two-year terms. Miss Hostetler called for votes for the following positions:

- A. President ..... 5-0 Robert Bennett
- B. Secretary ..... 5-0 Margaret Sipple
- C. Treasurer ..... 5-0 Watha Hostetler
- D. Alderman ..... 3-2 Willie A. Robert
- E. Town Solicitor ... 5-0 Dennis Schrader

Miss Hostetler then turned the meeting over to President Bennett.

#### II. APPROVAL OF MINUTES

Commissioner Singman made a motion to approve the minutes from the December 8, 1997 meeting. Motion was seconded by Commissioner Dalton and carried unanimously.

#### III. APPROVAL OF MONTHLY BILLS

See breakdown per fund attached. Commissioner Slater made a motion to approve the bills. Motion was seconded by Commissioner Singman and carried unanimously.

#### IV. PRESIDENT'S REPORTS

##### A. CORRESPONDENCE

1. President Bennett said the Commissioners received an invitation to attend a dinner ceremony celebrating the grand opening of the Boys and Girls Club of Western Sussex on Monday, January 12, 1998. Because that date is the Town of Bridgeville's regular meeting night, the Commissioners

were invited to attend a guided tour on Tuesday, Jan. 20, 1998 at 7 P.M.

2. President Bennett said notice had been received from DelDOT stating a public meeting would be held January 15, 1998 at Del Tech in Georgetown. The meeting will relate to projects and DelDOTS's proposed Capital Improvement Program for Fiscal Years 1999-2004

3. President Bennett said he had a copy of the Sussex County Profile if anyone would like to take a look at it.

#### **B. DEPARTMENT REPORTS**

1. Police - Monthly report attached. Commissioner Singman reported a fairly quiet month in December. He said there was a significant increase in traffic violations. He said the two new police officers are proving to be an outstanding addition to the police department. Commissioner Singman reported police coverage is much better in town both day and night.

Commissioner Singman reported during December two police cars were damaged by nails being put under all the tires. He explained one of the cars was being used in a high speed chase, but fortunately the tires did not blow until after the officer pulled over. An investigation has been made, and there are two suspects with criminal charges pending. This act cost the Town a significant amount of money. Commissioner Singman asked Chief Handley Orr to prosecute the suspects when the arrests are made because of the danger it put our officers in.

Chief Orr reported an armed robbery was reported in December but the suspect was arrested approximately ten minutes after the incident.

2. Waste Water - Monthly report attached. Commissioner Slater said the daily flow was 167 thousand gallons with a total monthly flow of 5 million 171 thousand gallons. The maximum daily flow was 208 thousand gallons. There were no N.P.D.E.S. violations. During December there were four septic haulers dumping a total of 62,200 gallons. Total revenue received was \$2,443.00. Commissioner Slater reported the new chemical building is on line. He said we are in compliance with our new N.P.D.E.S. permit parameter of a "none detectable" chlorine residual. He said meeting the new limit does increase the chemical cost for de-chlorination and will be reflected in next years budget. Commissioner Slater reported the upgrade project at the W.W.T.P. should be completed in approximately two weeks.

3. Drinking Water - Commissioner Dalton reported for the month of December 3,998,000 gallons of water was pumped for an average of 128,000 gallons per day.

Commissioner Dalton said the water department responded to a water leak on December 15, 1997 in the area of North Cannon Street and Oak Street. The roadway surface has been temporarily filled until warmer weather allows complete repair. On December 16, 1997 a leak was found in the 6" line supplying the treatment plant facility. Final roadway repair will be made the same time work is done on North Cannon Street and Oak Street.

4. Streets - Commissioner Sipple reported the Boot Camp workers were in Town today. They cleaned the lot on North Main Street and a part of John Street. She said there are a couple more areas that need trash picked up when they return again.

5. Alderman's Report - Mr. Robert reported no activity from the court.

#### **V. OLD BUSINESS**

1. Commissioner Slater read the first reading of Ordinance #98-1. "AN ORDINANCE TO AMEND THE MINIMUM FEES FOR RESIDENTIAL SEWER IN THE TOWN OF BRIDGEVILLE" (copy attached).

#### **VI. NEW BUSINESS**

1. President Bennett requested that each department submit a preliminary budget for the coming year. After some discussion, the budget workshop was set for Monday, January 26, 1998 at 7:00 P.M. in the Town Hall.

2. President Bennett said at the election last week, it was discovered the Town does not provide for absentee voting. He said according to the Town Code, an ordinance must be passed in order to implement the absentee ballots. President Bennett had asked Mr. Schrader, the Town Solicitor, to prepare an ordinance pertaining to this matter. Commissioner Sipple questioned why the ordinance had to be so long (6 pages). Mr. Schrader explained there is always potential of fraud. After much discussion, it was decided to have the whole Town's election system reviewed. Commissioner Singman made a motion to table the election system discussion until more information can be obtained on the entire electoral process. Motion was seconded by Commissioner Slater and unanimously carried. The Commission asked Mr. Schrader to check into the Town's electoral preceding and make any recommendations to make it more suitable.

Commissioner Singman asked the members of the press who were in attendance if they could explain in their articles that Town residents must be registered with the Town to be eligible to vote in Town Elections. If a person is

registered with the state or county, it does not make them eligible to vote in local elections.

3. President Bennett said the franchise with Marcus Cable expires on February 12, 1999. He said this franchise gives Marcus permission to sell in Bridgeville. President Bennett asked Mr. Schrader to look the paperwork over and advise the Commission. Commissioner Slater said he thought other towns receive good money from such a franchise. Commissioner Dalton said he thought there was a coalition of towns in Sussex County. Mr. Schrader explained the coalition fell apart due to the fact they did not organize quickly enough. Miss Hostetler told the Commission the Town receives \$1,436.00 a year for the rent of the water tower for their antenna, but that is all the money received from Marcus Cable. Mr. Schrader said if there are a number of communities who would be negotiating at or near the same time, it might be more helpful to have someone with a stronger background in the FCCA ratings be the negotiator. He said those guys do not come cheap. Mr. Schrader said he would look into this matter for the Town. After much discussion, Commissioner Singman made a motion to direct Mr. Schrader to review the sale of Marcus Cable and the service agreement with Marcus and make recommendations to the Commission prior to the next meeting. Motion was seconded by Commissioner Slater and carried unanimously.

4. President Bennett said he attended a SCAT meeting recently in Georgetown. He explained SCAT is trying to get state money for municipalities. He said one thing they are trying to obtain is money for street lights located on state maintained streets. President Bennett said the average monthly bill for Bridgeville is \$1,505.21, and of that amount, \$572.51 are lights located on state maintained streets. President Bennett said SCAT will be working on this matter in the near future.

5. President Bennett received a letter from the Seaford Morning Star asking if the Town would like to advertise in the Progress and Discovery Edition again this year. Commissioner Slater made a motion to place an ad in the 1998 edition. Motion was seconded by Commissioner Singman and carried unanimously.

6. Commissioner Slater presented renewal applications from three waste haulers (Mr. Rooter Eastern Shore, Roto Rooter, and McMullen's Septic Service). Commissioner Slater made a motion to accept all the applications. Motion was seconded by Commissioner Dalton and carried unanimously.

7. President Bennett said that Greenwood is now up to 75% of their agreement for sewer. Commissioner Slater said that matter needs to be looked into this year. President

Bennett suggested Commissioner Slater and Mr. Doug Jones set up a meeting with officials from Greenwood.

8. Commissioner Singman made a motion to send a letter to the owners of the Mini Storage facility directing them to clean up the property in ten days or the Town will order it cleaned up and charge the owners for the clean up. He said the Town has been trying for the last three months to get the owner to clean up the property after the fire. Motion was seconded by Commissioner Slater. Chief Orr explained the present owner is having financial difficulties. The former owner is not allowed to go on the property to clean it up and is trying to get the deed back. Chief Orr said the title right now is in Rogers name, and she is not going to do anything to the property. Mr. Schrader said if the debtor has not filed bankruptcy, the Town can pursue the clean up order. He said the letter should be sent to the title holder and to the current holder. President Bennett stated a motion and a second was still on the floor. Motion was carried unanimously.

Commissioner Singman said three properties in Town have been abandoned for years and need some sort of remedy (the brick building by the railroad, the gas station on the corner of Main and Market Street and 203 S Main Street). President Bennett said he has been working with the county to see what can be done. He explained that last fall nine properties were inspected by the county, and condemnation procedures are suppose to be under way. President Bennett said the county looked at the old gas station, homes on Church Street, Oak Street, Birch Street, and Gum Alley. Commissioner Singman said he would like to have the South Main Street property and the brick building by the railroad included in the county procedure. President Bennett said he would contact the county inspector before next month's meeting to see how far along he is with the procedures. Mr. Schrader said it is a complicated procedure.

10. President Bennett asked the Commissioners if they would keep their same Commission appointments. All Commissioners agreed. Commissioner Sipple remains as Street Commissioner, Commissioner Dalton as Water Commissioner, Commissioner Slater as Waster Water Commissioner, and Commissioner Singman as Police Commissioner.

11. Commissioner Sipple said she had received a complaint from a property owner about the low curbing on the south side of Market Street Extended (in front of Pet Poultry offices). She said vehicles are parking over top of the curbing, onto the sidewalk. Commissioner Sipple said she told the property owner that it was a state maintained street, and in Town it is the property owner's responsibility to install curbing and new sidewalks. She said maybe the owner could install metal stakes. Commissioner Slater said the Town could install "no parking"

signs on that side of the street. President Bennett suggested Commissioner Sipple contact Mr. Alan Redden of DelDOT. Commissioner Sipple asked the Commission to take a look at the site to see if they have any further ideas.

Commissioner Dalton asked Commission Sipple if she had replaced the stop sign at the end of the alley behind Layton's Hardware. She said every time a new sign gets installed it is torn down, so she has not put a new one up yet. Commissioner Slater said he had heard that the building might be torn down. Commissioner Singman suggested if a permit is issued for a new building, a set back be implemented.

## VII. CITIZENS PRIVILEGE

1. Mrs. Cindy Truitt asked if the Commission could provide the community with news (election dates, progress in the police and fire departments, sewer and water departments, etc) through a newsletter. She said maybe the cost could be defrayed through area sponsors. Commissioner Slater said that subject has been brought up many times. He said with a small staff, it is almost impossible to prepare such a newsletter. Mrs. Truitt said she knew Blades and Greenwood did put out newsletters. Commissioner Singman said he talked with a reporter recently, and coverage of Bridgeville is expected to increase in the near future.

Mr. Bill McColley of the Seaford Morning Star said there are plans to have a section for Bridgeville-Greenwood area news.

2. Mr. Charles Royal asked what the legality on Ordinance 98-1 was as far as having a public hearing before the second reading. Mr. Schrader said public comment should be available at the time of the second reading. Mr. Royal said the public does not understand the new formula pertaining to the rate increase. Commissioner Slater said the rates are not changing. He explained that the first two thousand gallons will cost \$10.00 (minimum charge). Commissioner Slater explained that the cost right now it is \$4.13 a thousand gallons. He said if a resident discharges more than 2,000 they will not be affected. Mr. Royal said people want to understand what they are paying more for. He said he would like to see some public input before the second reading.

Mr. Royal asked whatever happened to the Citizens Advisory Committee. He said everything that happens impacts on the people in Bridgeville. Mr. Royal said at one time, especially after the referendum, it was discussed to appoint such a committee. He said it is the Town Officials' responsibility to satisfy their citizens. Commissioner Slater said all the hearings were held that were suppose to be held. Commissioner Singman said in the last year, he had received quite a lot of input from citizens of Bridgeville. He said he was disheartened that only 134 residents took the



time to vote in this last Town election. He said so many people in the last year stood up at the Town meetings expressing their opinions, but when it comes push to shove, only 134 people out of over one thousand people took the time to cast a ballot. Commissioner Singman said there is a small group of residents who seem concerned, but the vast majority of citizens do not make an input. Commissioner Dalton said if any citizens wish to form such a committee he does not see any problem with it, but he feels the Commission should not appoint such a committee.

Mr. Royal said since the referendum, Cooper Alley always holds water after a rain. He was wondering why it was never repaired. President Bennett said it was First Street that holds the water. He said that problem is to be taken care of when the Laws Street Project is done this spring.

#### **VIII. ADJOURNMENT**

Commissioner Slater made a motion to adjourn the meeting at 7:55 P.M. Motion was seconded by Commissioner Dalton.

Respectfully Submitted,

*Margaret W. Sipple*

Margaret W. Sipple  
Secretary

# *Commissioners of Bridgeville*

101 NORTH MAIN STREET  
BRIDGEVILLE, DELAWARE 19933

## ACCOUNTS PAYABLE FOR APPROVAL

MEETING JANUARY 12, 1998

General Fund (01)	\$ 11,284.32	
Police Fund (02)	3,260.55	
Sewer Fund (03)	7,063.16	
Water Fund (04)	1,643.51	
Municipal (05) Street Aid Fund	2,872.11	
SALLE DRUG (06)	13.04	
SALLE REGULAR (11)	1,017.18	
<hr/>		
TOTAL AMOUNT TO BE APPROVED		\$27,153.87
2 - Estimated P/R's	\$16,000.00	
2 - Estimated P/R Taxes	\$ 6,400.00	
Estimated utility bills not yet received.	\$ 3,500.00	

RUN DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 1

A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
+POW10 HELEN POWELL										
1/5/98 ELECTION	01/12/98	50.00	01/05/98	02/04/98	0.00	/ /	0.00	50.00	NO	ELECTION WO
G/L DIST: 414501 Town Hall Expenses Genera				12.50						
414002 Miscellaneous Exp.-Police				12.50						
414003 Miscellaneous Exp.-Waste				12.50						
414004 Miscellaneous Exp.-Water				12.50						
		50.00			0.00		0.00	50.00		
+POW20 NORMAN POWELL										
1/5/98 ELECTION	01/12/98	50.00	01/05/98	02/04/98	0.00	/ /	0.00	50.00	NO	ELECTION WO
G/L DIST: 414501 Town Hall Expenses Genera				12.50						
414002 Miscellaneous Exp.-Police				12.50						
414003 Miscellaneous Exp.-Waste				12.50						
414004 Miscellaneous Exp.-Water				12.50						
		50.00			0.00		0.00	50.00		
+SHO10 BETTE SHORT										
1/5/98 ELECTION	01/12/98	50.00	01/05/98	02/04/98	0.00	/ /	0.00	50.00	NO	ELECTION WO
G/L DIST: 414501 Town Hall Expenses Genera				12.50						
414002 Miscellaneous Exp.-Police				12.50						
414003 Miscellaneous Exp.-Waste				12.50						
414004 Miscellaneous Exp.-Water				12.50						
		50.00			0.00		0.00	50.00		
ALL100 ALLEN PETROLEUM CORP.										
12/31/97 STMT--PART PYT	01/12/98	421.20	12/31/97	01/15/98	0.00	/ /	0.00	421.20	NO	8-TIRES & B
G/L DIST: 424002 Vehicle Expenses Police-G				421.20						
		421.20			0.00		0.00	421.20		

RUN DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 2

A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
AME200 AMERICAN WATER WORKS ASSO									
133353--2/1/98-2/1/99	01/12/98	93.00	01/12/98 02/11/98	0.00	/ /	0.00	93.00	NO	DUES - DOUG
G/L DIST: 410004 Dues - Water			93.00						
		93.00		0.00		0.00	93.00		
ATT350 AT&T									
12/18/97 STMT	01/08/98	28.89	12/18/97 01/17/98	0.00	/ /	0.00	28.89	NO	
G/L DIST: 422501 Util-Telephone - General			3.21						
422502 Util-Telephone - Police			10.47						
422503 Util-Telephone - Waste/Sw			15.21						
		28.89		0.00		0.00	28.89		
BAL200 BALTIMORE TRUST CO.									
1/9/98 PETTY CASH REIMB	01/09/98	195.95	12/31/97 01/30/98	0.00	/ /	0.00	195.95	NO	MISC OFFICE
G/L DIST: 414701 Office Supplies - General			23.21						
414501 Town Hall Expenses Genera			20.35						
419501 Supplies - General			100.00						
413503 Maintenance - Waste/Sewer			24.51						
414703 Office Supplies -Waste/Sw			27.88						
		195.95		0.00		0.00	195.95		
BEL100 BELL ATLANTIC - DE									
12/18/97 STMT	01/08/98	500.93	12/18/97 01/17/98	0.00	/ /	0.00	500.93	NO	
G/L DIST: 422501 Util-Telephone - General			149.89						
422502 Util-Telephone - Police			195.99						
422503 Util-Telephone - Waste/Sw			155.05						
1/1/98 STMT	01/12/98	44.36	01/01/98 01/31/98	0.00	/ /	0.00	44.36	NO	PHONE BILL-
G/L DIST: 411203 Gateway Plaza-Misc. Exp.			44.36						
		545.29		0.00		0.00	545.29		

DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 3

\*\* A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE DUE DATE		DISCOUNT AMOUNT DATE		PAYMENTS	NET INVOICE	PAY	COMMENT
BRI200 BRIDGEVILLE PHARMACY										
42311	01/08/98	17.70	12/03/97	01/02/98	0.00	/ /	0.00	17.70	NO	30 ROLLS-PA
G/L DIST: 414703 Office Supplies -Waste/Sw			17.70							
43321										
	01/08/98	6.36	12/10/97	01/09/98	0.00	/ /	0.00	6.36	NO	CHRISTMAS L
G/L DIST: 414701 Office Supplies - General			6.36							
		24.06			0.00		0.00	24.06		
BRO100 BROWNING-FERRIS IND.										
971200-0044586--1/2 PYT	01/09/98	27.50	01/01/98	01/31/98	0.00	/ /	0.00	27.50	NO	12/1-12/31/
G/L DIST: 413503 Maintenance - Waste/Sewer			27.50							
		27.50			0.00		0.00	27.50		
CAR100 CAREY'S INCORPORATED										
45002	01/12/98	48.75	12/06/97	01/05/98	0.00	/ /	0.00	48.75	NO	VEHICLE SER
G/L DIST: 424002 Vehicle Expenses Police-G			48.75							
43478										
	01/08/98	121.75	12/16/97	01/15/98	0.00	/ /	0.00	121.75	NO	SVC & BRAKE
G/L DIST: 424002 Vehicle Expenses Police-G			121.75							
		170.50			0.00		0.00	170.50		
COP100 COPYMART										
7381A	01/12/98	56.00	01/06/98	01/16/98	0.00	/ /	0.00	56.00	NO	TONER FOR C
G/L DIST: 414701 Office Supplies - General			9.33							
414702 Office Supplies - Police			9.33							
414703 Office Supplies -Waste/Sw			18.67							
414704 Office Supplies - Water			18.67							
		56.00			0.00		0.00	56.00		

RUN DATE: 01/12/98  
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Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 4

A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
			DATE	DUE DATE	AMOUNT	DATE				
DAV100 DAVIS, BOWEN & FRIEDEL										
26688	01/08/98	3,452.94	10/05/97	11/04/97	0.00	/ /	0.00	3,452.94	NO	LAWS ST PRO
G/L DIST: 411001 Engineering Fees-General			3,452.94							
26689	01/08/98	833.22	10/05/97	11/04/97	0.00	/ /	0.00	833.22	NO	LAWS ST PRO
G/L DIST: 411001 Engineering Fees-General			833.22							
26856	01/08/98	887.50	11/05/97	12/05/97	0.00	/ /	0.00	887.50	NO	LAWS ST PRO
G/L DIST: 411001 Engineering Fees-General			887.50							
26960	01/08/98	3,310.00	11/05/97	12/05/97	0.00	/ /	0.00	3,310.00	NO	LAWS ST PRO
G/L DIST: 411001 Engineering Fees-General			3,310.00							
27139	01/08/98	182.00	12/05/97	01/04/98	0.00	/ /	0.00	182.00	NO	PRETRMT REP
G/L DIST: 411003 Engineering Fees-Waste/SW			182.00							
27140	01/08/98	1,461.25	12/05/97	01/04/98	0.00	/ /	0.00	1,461.25	NO	LAWS ST PRO
G/L DIST: 411001 Engineering Fees-General			1,461.25							
		10,126.91			0.00		0.00	10,126.91		
DEL700 DELMARVA PAVING										
3697	01/08/98	180.80	12/17/97	01/16/98	0.00	/ /	0.00	180.80	NO	8.52 TONS--
G/L DIST: 417004 Repairs - Water			180.80							
		180.80			0.00		0.00	180.80		
DEL800 DELMARVA POWER & LIGHT										
3-85-13822-7-1	1/5/98 01/12/98	26.99	01/05/98	02/04/98	0.00	/ /	0.00	26.99	NO	12/2/97-1/2
G/L DIST: 411203 Gateway Plaza-Misc. Exp.			26.99							
3-85-12406-0-0	1/6/98 01/08/98	12.68	01/06/98	02/05/98	0.00	/ /	0.00	12.68	NO	12/3-1/5--3
G/L DIST: 422003 Util-Electric - Waste/Sw			12.68							

DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 5

\*/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
3-85-13002-6-0 G/L DIST: 422001 Util-Electric - General	1/6/98 01/08/98	209.97	01/06/98	02/05/98 209.97	0.00	/ /	0.00	209.97	NO	12/3-1/5--T
3-85-13008-3-9 G/L DIST: 422001 Util-Electric - General	1/6/98 01/08/98	55.50	01/06/98	02/05/98 55.50	0.00	/ /	0.00	55.50	NO	12/3-1/5 CH
3-85-13009-1-9 G/L DIST: 422001 Util-Electric - General	1/6/98 01/08/98	35.20	01/06/98	02/05/98 35.20	0.00	/ /	0.00	35.20	NO	12/3-1/5 CH
3-85-13205-5-1 G/L DIST: 422002 Util-Electric - Police	1/6/98 01/08/98	121.81	01/06/98	02/05/98 121.81	0.00	/ /	0.00	121.81	NO	12/3-1/5 PO
3-85-13254-3-9 G/L DIST: 422001 Util-Electric - General	1/6/98 01/08/98	50.25	01/06/98	02/05/98 50.25	0.00	/ /	0.00	50.25	NO	12/3-1/5 CH
3-85-13255-0-9 G/L DIST: 422001 Util-Electric - General	1/6/98 01/08/98	35.00	01/06/98	02/05/98 35.00	0.00	/ /	0.00	35.00	NO	12/3-1/5 CH
3-85-13256-8-9 G/L DIST: 422001 Util-Electric - General	1/6/98 01/08/98	23.42	01/06/98	02/05/98 23.42	0.00	/ /	0.00	23.42	NO	12/3-1/5 CH
3-85-22573-5-0 G/L DIST: 422004 Util-Electric - Water	1/6/98 01/08/98	740.50	01/06/98	02/05/98 740.50	0.00	/ /	0.00	740.50	NO	12/3-1/5 WE
3-85-13014-1-0 G/L DIST: 422003 Util-Electric - Waste/Sw	1/6/98 01/12/98	3,254.98	01/06/98	02/05/98 3,254.98	0.00	/ /	0.00	3,254.98	NO	12/3/97-1/5
		4,566.30			0.00		0.00	4,566.30		
DOV200 DOVER RADIO PAGE										
1/1/98 STMT	01/12/98	55.45	01/01/98	01/31/98	0.00	/ /	0.00	55.45	NO	1/1-1/31/98
G/L DIST: 422503 Util-Telephone - Waste/Sw 55.45										

RUN DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 6

A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE DUE DATE		DISCOUNT AMOUNT DATE		PAYMENTS	NET INVOICE	PAY	COMMENT
		55.45			0.00		0.00	55.45		
EAR100 EARTH MOVERS, INC.										
372	01/08/98	75.00	12/22/97	01/21/98	0.00	/ /	0.00	75.00	NO	1 LOAD--FIL
G/L DIST: 417004 Repairs - Water			75.00							
		75.00			0.00		0.00	75.00		
		75.00			0.00		0.00	75.00		
EAS100 EASTERN SPRINGS WATER CO.										
2713	12/31/97	01/08/98	22.85	12/31/97	01/30/98	0.00	/ /	0.00	22.85	NO
G/L DIST: 414702 Office Supplies - Police			22.85							
4574	12/31/97	01/08/98	8.00	12/31/97	01/30/98	0.00	/ /	0.00	8.00	NO
G/L DIST: 414703 Office Supplies -Waste/Sw			8.00							
4817	12/31/97	01/08/98	8.00	12/31/97	01/30/98	0.00	/ /	0.00	8.00	NO
G/L DIST: 414701 Office Supplies - General			8.00							
		38.85			0.00		0.00	38.85		
NV100 ENVIROCORP, INC.										
3542	01/08/98	140.00	12/16/97	01/15/98	0.00	/ /	0.00	140.00	NO	ANALYTICAL
G/L DIST: 411503 Testing Fees-Waste/Sewer			140.00							
		140.00			0.00		0.00	140.00		
GAL100 GALL'S INC.										
519567950001	01/08/98	55.98	12/23/97	01/22/98	0.00	/ /	0.00	55.98	NO	DIRECTIONAL
G/L DIST: 424002 Vehicle Expenses Police-G			55.98							
		55.98			0.00		0.00	55.98		



RUN DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 7

\* P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
			DATE	DUE DATE	AMOUNT	DATE				
GRA200 GRAVES UNIFORMS										
24507	01/08/98	2.40	11/17/97	12/17/97	0.00	/ /	0.00	2.40	NO	CLIP TIE
G/L DIST: 421502 Uniform Exp - Police				2.40						
24455	01/08/98	90.35	11/20/97	12/20/97	0.00	/ /	0.00	90.35	NO	SHOES & MIS
G/L DIST: 421502 Uniform Exp - Police				90.35						
24113	01/08/98	49.75	11/24/97	12/24/97	0.00	/ /	0.00	49.75	NO	NAMEPLATE,H
G/L DIST: 421502 Uniform Exp - Police				49.75						
24455-01	01/08/98	12.05	11/24/97	12/24/97	0.00	/ /	0.00	12.05	NO	HAT COVER,S
G/L DIST: 421502 Uniform Exp - Police				12.05						
24606	01/08/98	47.25	11/24/97	12/24/97	0.00	/ /	0.00	47.25	NO	CUFF CASE,
G/L DIST: 421502 Uniform Exp - Police				47.25						
24113-01	01/08/98	84.00	12/16/97	01/15/98	0.00	/ /	0.00	84.00	NO	FELT CAMPAI
G/L DIST: 421502 Uniform Exp - Police				84.00						
24455-02	01/08/98	84.00	12/16/97	01/15/98	0.00	/ /	0.00	84.00	NO	FELT CAMPAI
G/L DIST: 421502 Uniform Exp - Police				84.00						
24917	01/08/98	48.00	12/16/97	01/15/98	0.00	/ /	0.00	48.00	NO	HAT BADGE
G/L DIST: 421502 Uniform Exp - Police				48.00						
24650	01/08/98	29.50	12/17/97	01/16/98	0.00	/ /	0.00	29.50	NO	DOUBLE I.D.
G/L DIST: 421502 Uniform Exp - Police				29.50						
24950	01/08/98	15.95	12/17/97	01/16/98	0.00	/ /	0.00	15.95	NO	HAT COVERS,
G/L DIST: 421502 Uniform Exp - Police				15.95						
24972	01/08/98	48.60	12/19/97	01/18/98	0.00	/ /	0.00	48.60	NO	TIE BAR, CL
G/L DIST: 421502 Uniform Exp - Police				48.60						

RUN DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 8

A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	-----INVOICE-----		-----DISCOUNT-----		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
		511.85		0.00		0.00	511.85		
HAR300 BILL HARVEY SERVICES									
12/18/97 STMT	01/08/98	400.00	12/18/97 01/17/98	0.00	/ /	0.00	400.00	NO	O/S SPKR,RI
G/L DIST: 413503 Maintenance - Waste/Sewer			400.00						
		400.00		0.00		0.00	400.00		
INS100 THE INSURANCE MARKET									
4089	01/12/98	1,908.00	12/30/97 01/29/98	0.00	/ /	0.00	1,908.00	NO	LIAB INSUR-
G/L DIST: 412001 Insurance General Fund			151.72						
412002 Insurance Police-General			935.41						
412003 Insurance Waste Water Tre			820.87						
		1,908.00		0.00		0.00	1,908.00		
INT100 INTERCOASTAL TRADING									
973198	01/08/98	294.25	12/15/97 01/14/98	0.00	/ /	0.00	294.25	NO	HYPOCHLORIT
G/L DIST: 402003 Chemicals Waste Water Tre			294.25						
0018	01/12/98	294.25	01/06/98 02/05/98	0.00	/ /	0.00	294.25	NO	275-HYPOCHL
G/L DIST: 402003 Chemicals Waste Water Tre			294.25						
		588.50		0.00		0.00	588.50		
JIM100 JIMMY'S GRILLE, INC.									
12/19/97 STMT	01/08/98	500.00	12/19/97 01/18/98	0.00	/ /	0.00	500.00	NO	CHRISTMAS P
G/L DIST: 414501 Town Hall Expenses Genera			125.00						
414002 Miscellaneous Exp.-Police			125.00						
414003 Miscellaneous Exp.-Waste			125.00						
414004 Miscellaneous Exp.-Water			125.00						
		500.00		0.00		0.00	500.00		

RUN DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 9

P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	-----INVOICE-----		-----DISCOUNT-----		PAYMENTS	NET INVOICE	PAY	COMMENT
			DATE	DUE DATE	AMOUNT	DATE				
LAY100 H.C. LAYTON & SON, INC.										
11882	01/08/98	21.71	12/03/97	01/02/98	0.00	/ /	0.00	21.71	NO	SAFETY GLAS
G/L DIST: 419503	Supplies - Waste/Sewer			8.40						
417003	Repairs - Waste/Sewer			13.31						
11870	01/08/98	69.82	12/05/97	01/04/98	0.00	/ /	0.00	69.82	NO	LEVEL & MIS
G/L DIST: 419503	Supplies - Waste/Sewer			8.95						
417003	Repairs - Waste/Sewer			60.87						
6086	01/08/98	19.95	12/09/97	01/08/98	0.00	/ /	0.00	19.95	NO	50' EXT. CO
G/L DIST: 419501	Supplies - General			19.95						
6107	01/08/98	2.20	12/10/97	01/09/98	0.00	/ /	0.00	2.20	NO	3 FORD KEYS
G/L DIST: 419502	Supplies - Police			2.20						
11871	01/08/98	12.65	12/18/97	01/17/98	0.00	/ /	0.00	12.65	NO	GLOVES,EYES
G/L DIST: 419504	Supplies - Water			12.65						
		126.33			0.00		0.00	126.33		
00 LO-MAR OFFICE SUPPLIES										
40003	01/08/98	6.99	12/17/97	01/16/98	0.00	/ /	0.00	6.99	NO	1 BX - CLAS
G/L DIST: 414702	Office Supplies - Police			6.99						
49287	01/12/98	4.99	01/07/98	02/06/98	0.00	/ /	0.00	4.99	NO	MANILLA FIL
G/L DIST: 414701	Office Supplies - General			4.99						
		11.98			0.00		0.00	11.98		
MAR100 MARYLAND CHEMICAL										
28653	01/12/98	588.00	01/06/98	01/26/98	0.00	/ /	0.00	588.00	NO	SODIUM THIO
G/L DIST: 402003	Chemicals Waste Water Tre			588.00						
		588.00			0.00		0.00	588.00		

RUN DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 10

A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
<b>MET100 METROCALL</b>										
14777978	01/12/98	23.80	01/01/98	01/31/98	0.00	/ /	0.00	23.80	NO	JAN '98 SER
G/L DIST: 422502 Util-Telephone - Police				23.80						
		23.80			0.00		0.00	23.80		
<b>MUN100 MUNICIPAL &amp; CONTRACTOR SA</b>										
106804	01/08/98	90.51	12/19/97	01/18/98	0.00	/ /	0.00	90.51	NO	
G/L DIST: 417004 Repairs - Water				90.51						
		90.51			0.00		0.00	90.51		
<b>NEW200 NEWS PRINT SHOP, INC.</b>										
12/10/97 STMT	01/08/98	12.00	12/10/97	12/25/97	0.00	/ /	0.00	12.00	NO	UNPRINTED I
G/L DIST: 414702 Office Supplies - Police				12.00						
		12.00			0.00		0.00	12.00		
<b>NEW300 O. A. NEWTON &amp; SON CO.</b>										
079646	01/08/98	200.00	12/11/97	12/25/97	0.00	/ /	0.00	200.00	NO	FAB 1-ALUM
G/L DIST: 417003 Repairs - Waste/Sewer				200.00						
079683	01/08/98	20.11	12/18/97	12/25/97	0.00	/ /	0.00	20.11	NO	FABRICATE K
G/L DIST: 417003 Repairs - Waste/Sewer				20.11						
		220.11			0.00		0.00	220.11		
<b>ONE100 ONE CALL CONCEPTS, INC.</b>										
7126059	01/09/98	8.26	12/31/97	01/30/98	0.00	/ /	0.00	8.26	NO	DEC '97 SVC
G/L DIST: 422603 Miss Utility Locates-Sewr				4.13						
422604 Miss Utility Locates-Watr				4.13						
		8.26			0.00		0.00	8.26		

RUN DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 11

V/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
PEN200 PENINSULA OIL CO.										
12/28/97 STMT	01/08/98	546.70	12/28/97	01/27/98	0.00	/ /	0.00	546.70	NO	GAS
G/L DIST: 424002 Vehicle Expenses Police-G			475.82							
424003 Vehicle Expenses-Waste/SW			16.30							
424004 Vehicle Expenses-Water			54.58							
		546.70			0.00		0.00	546.70		
SHA200 SHARP ENERGY, INC.										
12/31/97 STMT	01/12/98	13.95	12/31/97	01/30/98	0.00	/ /	0.00	13.95	NO	DEMURRAGE--
G/L DIST: 411103 Equip Rental - Waste/Sw			13.95							
		13.95			0.00		0.00	13.95		
SOU100 SOUTHERN DE CLASSIFIEDS										
046518	01/08/98	152.15	12/19/97	01/18/98	0.00	/ /	0.00	152.15	NO	AD-NOTICE O
G/L DIST: 400101 Advertising Exp - General			38.04							
400102 Advertising Exp - Police			38.04							
400103 Advertising Exp -Waste/Sw			38.04							
400104 Advertising Exp - Water			38.03							
.519	01/08/98	98.25	12/19/97	01/18/98	0.00	/ /	0.00	98.25	NO	AD-RESIDENT
G/L DIST: 400101 Advertising Exp - General			24.57							
400102 Advertising Exp - Police			24.56							
400103 Advertising Exp -Waste/Sw			24.56							
400104 Advertising Exp - Water			24.56							
		250.40			0.00		0.00	250.40		
STE100 G. D. STEWART & SON										
2158	01/08/98	27.00	12/03/97	01/02/98	0.00	/ /	0.00	27.00	NO	5' POLES &
G/L DIST: 414702 Office Supplies - Police			27.00							
		27.00			0.00		0.00	27.00		

RUN DATE: 01/12/98  
 RUN TIME: 12:24 PM

Town of Bridgeville  
 Accounts Payable  
 Open Invoice Report

PAGE 12

\* A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
TOW150 TOWN OF OCEAN VIEW									
1998 ASSESSMENT FEE	01/12/98	165.00	01/06/98 02/05/98	0.00	/ /	0.00	165.00	NO	SCAT LEGISL
G/L DIST: 412501 Leases - Annual			165.00						
		165.00		0.00		0.00	165.00		
UNI100 UNIFIRST									
092 0046480	01/08/98	21.40	12/19/97 01/18/98	0.00	/ /	0.00	21.40	NO	
G/L DIST: 414701 Office Supplies - General			21.40						
092 0046484	01/08/98	20.10	12/19/97 01/18/98	0.00	/ /	0.00	20.10	NO	
G/L DIST: 414702 Office Supplies - Police			20.10						
092 0046485	01/08/98	29.35	12/19/97 01/18/98	0.00	/ /	0.00	29.35	NO	
G/L DIST: 414703 Office Supplies -Waste/Sw			29.35						
		70.85		0.00		0.00	70.85		
USF100 U.S. FILTER/WATERPRO									
368776	01/08/98	136.40	12/17/97 01/16/98	0.00	/ /	0.00	136.40	NO	DRESSER CPL
G/L DIST: 417004 Repairs - Water			136.40						
		136.40		0.00		0.00	136.40		
WRI100 WRIGHT'S AUTO PARTS, INC.									
27857	01/08/98	29.07	12/03/97 12/30/97	0.00	/ /	0.00	29.07	NO	40 WT OIL,R
G/L DIST: 413503 Maintenance - Waste/Sewer			29.07						
		29.07		0.00		0.00	29.07		
YOU100 YOUNG & REVEL									
232963	01/12/98	71.15	01/09/98 02/08/98	0.00	/ /	0.00	71.15	NO	MISC OFFICE
G/L DIST: 414701 Office Supplies - General			21.55						

DATE: 01/12/98  
RUN TIME: 12:24 PM

Town of Bridgeville  
Accounts Payable  
Open Invoice Report

PAGE 13

\*\* A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
414702 Office Supplies - Police				12.15						
414703 Office Supplies -Waste/Sw				25.27						
414704 Office Supplies - Water				12.18						
		71.15			0.00		0.00	71.15		
GRAND TOTALS		23,251.54			0.00		0.00	23,251.54		
TOTAL OPEN INVOICES 82										

TOTALS BY GL ACCOUNT:

ACCT #	ACCOUNT TITLE	AMOUNT
400101	Advertising Exp - General	62.61
400102	Advertising Exp - Police	62.60
400103	Advertising Exp -Waste/Sw	62.60
400104	Advertising Exp - Water	62.59
402003	Chemicals Waste Water Tre	1,176.50
410004	Dues - Water	93.00
411001	Engineering Fees-General	9,944.91
411003	Engineering Fees-Waste/SW	182.00
411103	Equip Rental - Waste/Sw	13.95
411203	Gateway Plaza-Misc. Exp.	71.35
411503	Testing Fees-Waste/Sewer	140.00
412001	Insurance General Fund	151.72
412002	Insurance Police-General	935.41
412003	Insurance Waste Water Tre	820.87
412501	Leases - Annual	165.00
413503	Maintenance - Waste/Sewer	481.08
414002	Miscellaneous Exp.-Police	162.50
414003	Miscellaneous Exp.-Waste	162.50
414004	Miscellaneous Exp.-Water	162.50

RUN DATE: 01/12/98  
RUN TIME: 12:24 PM

Town of Bridgeville  
Accounts Payable  
Open Invoice Report

PAGE 14

\*\* A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
414501	Town Hall Expenses General			182.85						
414701	Office Supplies - General			94.84						
414702	Office Supplies - Police			110.42						
414703	Office Supplies -Waste/Sw			126.87						
414704	Office Supplies - Water			30.85						
417003	Repairs - Waste/Sewer			294.29						
417004	Repairs - Water			482.71						
419501	Supplies - General			119.95						
419502	Supplies - Police			2.20						
419503	Supplies - Waste/Sewer			17.35						
419504	Supplies - Water			12.65						
421502	Uniform Exp - Police			511.85						
422001	Util-Electric - General			409.34						
422002	Util-Electric - Police			121.81						
422003	Util-Electric - Waste/Sw			3,267.66						
422004	Util-Electric - Water			740.50						
422501	Util-Telephone - General			153.10						
422502	Util-Telephone - Police			230.26						
422503	Util-Telephone - Waste/Sw			225.71						
422603	Miss Utility Locates-Sewr			4.13						
422604	Miss Utility Locates-Watr			4.13						
424002	Vehicle Expenses Police-G			1,123.50						
424003	Vehicle Expenses-Waste/SW			16.30						
424004	Vehicle Expenses-Water			54.58						

\*\*\* End of Open Invoice Report \*\*\*



***BRIDGEVILLE POLICE  
DEPT.***

***MONTHLY REPORT  
DECEMBER 1997***

## COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	0	2	12
THEFT	3	7	42
ASSAULT	0	8	24
DOMESTIC DISPUTES	4	2	40
CRIMINAL MISCHIEF	3	6	55
DRUG	1	0	13
SEX CRIMES	0	0	4
SUICIDE	0	0	0
ALARMS	3	5	73
DISORDERLY CONDUCT	3	6	61
PUBLIC RELATIONS	0	5	23
AUTO THEFT	0	0	2
HARRASSMENT	1	0	8
KIDNAPPING	0	0	0
MISSING PERSON	0	2	3
PREVENT B. OF P.	0	2	14
SUSPICIOUS PERSON	4	1	17
THREATEN BODILY HARM	0	0	10
D.O.A.	1	0	2
MURDER	0	0	0
CRIMINAL ARRESTS	15	8	156
PUBLIC ASSIST	5	5	67
ASSIST OTHER DEPT.	18	16	148
OTHER	8	13	108
TOTAL	69	88	882

## TRAFFIC INVESTIGATIONS

<u>TYPE OF INVESTIGATION</u>	<u>MONTH</u>	<u>PREVIOUS YEAR TO DATE</u>	<u>YEAR TO DATE</u>
<u>TRAFFIC ARREST</u>	306	101	2,208
<u>D.U.I.</u>	2	0	6
<u>VEHICLES TAGGED</u>	2	0	25
<u>VEHICLES TOWED</u>	2	2	12
<u>PARKING VIOLATIONS</u>	0	0	4
<u>TOTAL</u>	312	103	2,391

## ACCIDENT INVESTIGATION

<u>TYPE OF ACCIDENT</u>	<u>MONTH</u>	<u>PREVIOUS YEAR TO DATE</u>	<u>YEAR TO DATE</u>
<u>PROPERTY DAMAGE</u>	2	4	32
<u>PERSONAL INJURY</u>	0	1	6
<u>FATAL ACCIDENTS</u>	0	0	0
<u>INDUSTRIAL</u>	0	0	0
<u>TOTAL</u>	2	5	38

The following statistical data has been generated by the Bridgeville Police Department for the month of Dec. 1997

## VEHICLE INFORMATION

<u>DESCRIPTION</u>	<u>THIS MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YEAR TO DATE</u>
<u>TOTAL MILEAGE</u>	6,502	4,810	43,854
<u>FUEL</u>	540 gal.	404 gal.	3,649
<u>MAINTENANCE</u>	\$48.75	\$368.00	\$5,426.08

## **MONTHLY COMPLAINT ACTIVITY**

**December 1, Drug Activity:** Laws and Edgewood, two subjects reported to be smoking drugs. Subjects contacted by officer, no drugs found.

**December 2, Wanted Person:** After stopping a traffic violator on N. Cannon street, officer found that subject was in the State of Maryland. Subject arrested and committed at S.C.I.

**December 2, Alarm:** Officer responded to a false alarm at Cannon cold storage.

**December 3, Felony Arrest:** Subject attempted to flee from a traffic stop on Rt. 13 at which time he crashed his vehicle on Rt. 13 and Rt. 404. After a short foot chase subject was apprehended by officer. After a computer check, officer was advised that the vehicle was stolen and that the subject had committed a burglary several hours earlier in New Castle County. All property was recovered.

**December 4, Domestic Dispute:** 26 Laverty Lane, couple engaged into a verbal dispute.

**December 4, Suspicious Vehicle:** Church Street, complainant advised that a subject was parked on the street and was in possession of a shot gun. Subject was gone upon the officers arrival.

**December 4, Armed Robbery:** 206 North Main Street, Four B/M's with ski masks and hand gun forced entry into victims residence and removed \$5.00 U.S.C from victim.

**December 5, Criminal Mischief:** 104 South Main Street, unknown juveniles damaged outside Christmas lights.

**December 5, Disorderly Operator:** Rt.13, after being stopped for drunken driving the operator became combative with officer. Two Bridgeville Officers subdued the operator for arrest.

**December 5, Domestic Dispute:** 113 North Cannon Street, officer responded to a verbal argument.

**December 6, Public Assist:** Laws Street, subject locked his car keys in vehicle.

**December 6, Public Assist:** Direct traffic at Main and Laws Sts. For a funeral.

**December 7, Alarm:** West Market Street, Officer responded to a false alarm at Shark's Service Garage.

(2)

**December 7, Alarm:** North Main Street, Officer responded to a false burglar alarm.

**December 7, Wanted Person:** Rt. 404 after stopping a motor vehicle violator, Officer received information that the operator was wanted by Superior Court. Subject was arrested and committed to S.C.I.

**December 8, Custody Dispute:** 206 Delaware Ave, Officer rectified a child custody matter.

**December 9, Harassment:** 3 Laverty Lane, Officer quelled a neighbor dispute.

**December 9, Fight:** Laverty Lane, several groups with weapons were fighting in the street. Two subjects arrested.

**December 9, Assist Other Agency:** Rt. 17 West of Bridgeville, Delaware State Police requested assistance on a domestic.

**December 10, Suspicious Persons:** Mill Street, Subject was waiting for a ride.

**December 11, Dog at Large:** Spruce Street, animal was gone upon arrival.

**December 12, Armed Robbery:** Jeff's Tap Room, Market Street 2400 hrs. B/M entered the package store with a weapon and demanded money. Subject was apprehended by a football tackle while running down the railroad tracks. Subject was charged with robbery and committed to S.C.I.

**December 12, Suspicious Person:** 209 Market Street, complainant stated that a subject keep walking in front of residence. Subject G.O.A.

**December 14, Trespasser:** Apt. 202 Elizabeth Landing, subject entered residence uninvited. Subject arrested.

**December 14, Suspicious Person:** Walnut and Williams Sts., subject was G.O.A.

**December 15, Wanted Person:** Church Street, after a traffic stop Officer arrested the operator for being wanted by superior court. Subject was committed to S.C.I.

**December 16, Disorderly Subjects:** South Main Shore Stop, Officer dispersed several subjects from the store.

**December 17, Assist Other Agency:** Cty. Rd. 546, State Police requested assistance on a traffic accident.

(3)

**December 18, Assist Other Agency:** Rt. 13 and Rt. 404, State Police requested assistance with a disorderly subject.

**December 19, Suspicious Person:** Laws and Market Baltimore Trust Bank, Officer obtained the identity of a subject loitering in the lobby.

**December 20, Criminal Mischief:** Canterbury Apartments, unknown subject cut the front tire on victims vehicle.

**December 20, Trespasser:** 108 Earlee Dr., complainant advised she saw a person running through her rear yard.

**December 21, Domestic Dispute:** 48 Laverty Lane, couple were having a verbal dispute.

**December 22, Dead Person:** 202 North Main Street, Victim found dead in his driveway. Investigation determined victim died of a accidental fall.

**December 22, Domestic Dispute:** 103 Laws Street, couple were having a verbal dispute.

**December 22, Assist Other Agency:** 112 North Street, State Police requested assistance on a domestic dispute.

**December 23, Shoplifting:** South Main Street Shore Stop, Officer arrested subject for theft.

**December 24, Assist Other Agency:** State Police requested assistance on a traffic hazard on Road 583.

**December 24, Traffic Accident:** Walnut Street, two vehicles involved.

**December 24, Assist Other Agency:** Road 583, State Police requested assistance with a traffic accident.

**December 24, Public Assist:** Jacobs Ave, motorist requested assistance with vehicle break down.

**December 24, Assist Other Agency:** Road 40, State Police requested assistance on a burglar alarm.

**December 26, Disorderly Conduct:** 17 Gum Street, subject playing radio to loud,

**December 26, Assist F.D.:** 416 Laws Street, Ambulance requested assistance.

(4)

***December 26, Disorderly Conduct:*** Colonial Gardens, Officer broke up a loud party.

***December 27, Assist Other Agency:*** Rt. 404, assist State Police on a motor vehicle accident.

***December 27, Assist Other Agency:*** Rt. 13 east of Rt. 18, assist State Police on a motor vehicle accident.

***December 28, Suspicious Persons:*** South Main Street, Officer stopped vehicle to check occupants for their suspicious activity.

***December 28, Wanted Person:*** Rt. 13 at Lavery Lane, Officer stopped vehicle for traffic violation and found subject to be wanted by Superior Court. Subject was committed to S.C.I.

***December 29, Assist Other Agency:*** Rt. 13 and Rd. 600, assisted State Police on a motor vehicle accident.

***December 30, Wanted Person:*** Officer stopped vehicle for traffic violation and found the operator to be wanted by another agency.

***December 30, Domestic:*** 10 Lavery Lane, Officer responded to spousal dispute.

***December 31, Theft:*** 414 Market Street, theft of a bench.

***December 31, Lost Tag:*** 15 Church Street.

***December 31, Trespasser:*** North Main Street, unknown subject staying abandoned building.



W.W.T.P. Monthly Report  
Date DECEMBER 1998

Average Daily Flow: .167 mg/d  
Total Monthly Flow: 5.171 MG  
Maximum Daily Flow: .208 mg/d

N.P.D.E.S. Violations

NO VIOLATIONS

Septic Haulers Report

Number of Haulers: 4  
Total Gallons Dumped: 62,200 gals.  
Total Revenue Received: \$2443.00

On Going Projects

1. W.W.T.P. UPGRADE: The new chemical building is on line. We are in compliance with our new N.P.D.E.S. permit parameter of a "none detectable" chlorine residual. Meeting this new limit does increase our chemical cost for de-chlorination and will be reflected in next years budget.

Respectfully submitted,



Phillip Mowbray

# Town Bridgeville Water Department

101 North Main street  
Bridgeville, De. 19933

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Phone 3022-337-7135  
Fax 302-337-7817

January 12, 1998

Jack Dalton  
Water Commissioner  
Re: Monthly Report (Dec. 1997)

On December 15 Th. the Water Department responded to investigate a water leak in the area of North Cannon street and Oak street. After evaluating the situation the roadway was excavated to find that the 4" water main serving Oak street had cracked. The water was shut off approximately 6 hours and the pipe was repaired by replacing a 4 foot section of pipe. Materials used in the repairs were two 4" dresser couplings and a four foot piece of ductile iron pipe. The roadway surface is temporality filled with stone awaiting warmer weather for final restoration. On December 16th another water leak at the Wastewater Treatment was repaired. This leak also was due to a crack in a 6" main supplying the Treatment Plant facility. This repair was made by using a 6" repair clamp. Final roadway restoration will be made when Oak street restoration is made.

Respectfully,



Doug Jones

AN ORDINANCE TO AMEND THE MINIMUM FEES FOR RESIDENTIAL SEWER IN THE TOWN OF BRIDGEVILLE.

BE IT ORDAINED BY THE COMMISSIONERS OF BRIDGEVILLE:

Section 1. Amend Section 128-1 entitled "Fees Established" by deleting from the Schedule of Charges and Fees of the Community Sewer of the Town of Bridgeville by amending Section D as follows:

"D. Residential: ten dollars (\$10.00) for the first 2,000 gallons discharged per month; four dollars and ten cents (\$4.10) per thousand gallons discharged per month for [the first] more than 2,000 but less than five thousand (5,000) gallons, five dollars and thirteen cents (\$5.13) for next five thousand (5,000) gallons and six dollars and fifteen cents (\$6.15) for all gallonage over ten thousand (10,000) gallons per month."

Section 2. This Ordinance shall become effective upon its adoption by a majority of the Commissioners of the Town of Bridgeville.

COMMISSIONERS OF BRIDGEVILLE

BY: \_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Secretary

ADOPTED: \_\_\_\_\_

1/12/98

Alma Fleetwood  
Heldred Collins  
Gary & Cindy Smith  
Dann Slater  
CHUCK ROYAL  
Eleven H. Bennett