

MINUTES

COMMISSIONERS OF BRIDGEVILLE TOWN BOARD MEETING MARCH 11, 1996 7:00 P.M.

I. CALL TO ORDER

The regular monthly meeting of the Commissioners of Bridgeville was called to order at 7:00 p.m. by President Howard Hardesty. Present: Mr. Hardesty, Mr. Gene Crockett, Mr. Bob Slater, and Mr. Jack Dalton, Mrs. Margaret Sipple. Meeting began with a salute to the flag.

II. APPROVAL OF MINUTES

A. The reading of the Minutes of February 12, 1996 were dispensed.

Motion: Commissioner Slater; second Commissioner Crockett; motion carried unanimously.

B. The reading of the Minutes of February 28, 1996 Special Meeting were dispensed.

Motion: Commissioner Slater; second Commissioner Dalton; motion carried unanimously.

III. APPROVAL OF MONTHLY BILLS

See breakdown per fund attached. Monthly bills do not include salaries.

IV. PRESIDENT'S REPORTS

A. Correspondence

1. The Delmarva Peninsula Counties and Delmarva Advisory Council is having a mini conference in Salisbury, Md. on Thursday, March 21 concerning operating small landfills, etc.

2. The Greater Seaford Chamber of Commerce is having a spring after business hours mixer on Thursday, March 21 from 5:00 to 7:00 p.m.

3. The City Management Association of Delaware meeting will be on Friday, March 22 in Dover.

4. A prevention forum on child abuse, neglect, family violence will be held on April 22 and April 24 in Dover.

5. Preparing Delaware Changing Government conference will be held at the University of Delaware on April 2. Registration fee is \$95 each for the two day event.

6. A notice of intent forms were sent to DNREC concerning the State Revolving Funds and the 21st Century Funds with a list of projects and amounts.

7. A letter was received from Delmarva Rural Ministries requesting the balance of their property be annexed into the Town of Bridgeville. President Hardesty will contact them for some additional information.

8. The Town's field testing tax form that is done every year has been submitted.

9. A letter was received from the Department of Transportation regarding the barricade problems. It explains what can and what cannot be used to block off South Main Street at the north and south ends. The town engineer is aware of this and trying to get it corrected.

10. A letter from Code Publishing was received. New code books will be arriving shortly. The letter explains how to distribute the books and make code changes, etc.

11. The waste water construction permit for the upgrade at the waste treatment plant was received from the State of Delaware. Plans and the specifications have been returned.

12. An amendment to the charter to increase limitations to raise revenue from \$100,000 to \$200,000 was submitted by Senator Adams & Representative Ewing to the legislature.

13. Funds will be received to fix street damages that occurred over the winter in the amount that was requested. It will be worked in conjunction with the upgrade.

14. A letter will be mailed in March to residents of Bridgeville notifying them of the new water and sewer rates and that beginning in April 1996 billing will be monthly. Catch basins and roof connections will be billed on the new water and sewer billings. The first week in May will be the first billing. Fire lines will be billed annually. The ordinance stating fees is attached.

B. Department Reports

1. Police - Monthly report is attached.
Presented by Handley Orr.

2. Sewer - Monthly report is attached. Presented by Phillip Mowbray.

a. Annie Williams from Davis, Bowen, & Friedel is working on the comments that Farmer's Home had sent regarding the upgrade. She hopes to have the ok from her boss in two weeks to go to advertising. It looks like it will be approximately five weeks before it goes to bid.

b. Mr. Mowbray talked with Steve Rohn from DNREC and Wayne Hudson from Clean Delaware about the sludge hauling work. They changed rules about landfilling. The town is considering land application with Clean Delaware. The sludge must be tested once a year costing \$292.50. They test nine metals and the nutrient so state can know if it can be used on land. The test for toxic metals that had been required if it went to a landfill would have cost \$2400 per year.

c. Mr. Mowbray talked with Bill Seitz from Pet Poultry about changing their permit to go with a surcharge for overages that they had. This would be multiplied by production dates that they had. This would cost them anywhere from \$600 to \$1000 per month extra. This would help them meet the criteria of the pre-treatment program.

3. Water - Monthly report is attached. Presented by Doug Jones.

4. Alderman's Court - Monthly report is attached. Presented by Willie A. Robert.

5. Project Update - Presented by Hans Medlarz

a. The latest update is on the water/sewer project. There has been one more occurrence of the main break due to tightening down of the pipes with air in them. Tests have been performed and will now be reviewed by independent testers. A pressure test will still need to be done. All gas work for the first block was completed on Wednesday, March 6, 1996. It was turned over to Greggo & Ferrara. The sewer work has been completed from Edgewood Street, south.

b. Mr. Timpson is to call regarding the paving of the remaining streets. Also, the gentleman from DelDot is to contact us regarding funds.

c. Trees are causing a problem regarding the sewer on the Sudler property. Proposal was to cut the tree and repair 2 or 3 segments of the line rather than going into great expense.

d. Drainage lines on Maple Ave. are next on list to be done.

e. He will check on the status of the Town's Specifications Handbooks.

V. OLD BUSINESS

A. Past Due Fees - Sewer/Water--List provided.

1. Elizabeth Landing has not paid the uninhabited apartments as yet. Payment is to be forthcoming.

2. Cutoffs are expected to be on Monday, 3/18/96.

B. Past Due Fees - Property Taxes--List provided.

C. Summer Maintenance - Grass

Options are to hire a part-time person, as has been done for the past two years, or to put it outside for bids.

Motion was made by Commissioner Slater to hire a part-time (under 30 hours per week) local person for \$5.00 to \$6.00 per hour for approximately 8-9 months to do general service work for the town. It was seconded by Commissioner Sipple. Motion was unanimously carried.

D. Health Insurance - Presented by Gary Downes to the employees of the Town of Bridgeville.

Motion was made by Commissioner Slater to accept Blue Cross & Blue Shield Program 9 for the Town of Bridgeville employees. It was seconded by Commissioner Dalton and carried unanimously.

VI. NEW BUSINESS

A. Assessment Lists will be out by March 15, 1996. They are being obtained from the County on disk so our computer can generate the assessment list. The appeal date is March 30, 1996 from 1 - 4 P.M. Volunteers are needed for 2 hour shifts during that day.

B. The next monthly meeting will be on April 15, 1996. Commissioner Slater moved to schedule the monthly meeting for April on April 15, 1996 at the Town Hall. It was seconded by Commissioner Sipple. Motion was unanimously carried.

C. New Billing Forms - TAABS

Billing forms for sewer and water using TAABS software have been received for review by the Commissioners. Commissioner Sipple made a motion to purchase the cheaper forms if they are permissible by the United States Postal Regulations. It was seconded by Commissioner Slater. Motion carried unanimously.

D. Proposed Ordinance - Annexation/Zoning

Section 203 was read by President Hardesty to the Commissioners regarding annexation of territory. This was the first reading.

E. Results of SCAT Meeting regarding Immigration was presented by Commissioner Dalton. The resolution is not expected to pass.

F. Commissioner Dalton was selected to attend a meeting at the Municipal Building in Seaford on Wednesday, March 14, 1996 regarding the sewer project going down Rt 13. He will be substituting for Phillip Mowbray who is attending classes at Del Tech on Wednesday evenings. Phillip will provide Commissioner Dalton with the forms and literature that was requested.

G. Motion was made by Commissioner Dalton to waive taxes on any properties between County Road 40 and County Road 545 to those property owners who would like to have their properties annexed into the Town of Bridgeville. Taxes would be waived until the time that the property is either developed or changes hands. Motion was seconded by Commissioner Slater and unanimously carried.

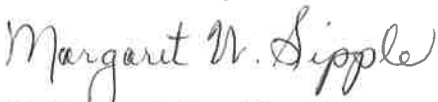
H. Commissioner Dalton handed out a Sussex County comprehensive plan questionnaire to be completed by each commissioner.

VII. CITIZENS PRIVILEGE

VIII. ADJOURNMENT

Motion was made by Commissioner Slater to adjourn. It was seconded by Commissioner Sipple and carried unanimously. Time of adjournment was 9:00 p.m.

Respectfully Submitted,



Margaret W. Sipple
Secretary

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

ACCOUNTS PAYABLE FOR APPROVAL

MEETING March 11, 1996

General Fund (01)	\$ 5,512.29
Police Fund (02)	2,234.99
Sewer Fund (03)	4,335.59
Water Fund (04)	1,041.19
Municipal (05) Street Aid Fund	<u>1,528.93</u>
 TOTAL AMOUNT TO BE APPROVED	 \$14,652.99

RUN DATE: 03/11/96
RUN TIME: 12:48 PM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 12

PAGE 1

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT ACCOUNT	DISTRIBUTION AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
+MAG10	WARREN MAGEE								
	REFUND	03/05/96	302501	83.90	83.90 1				
<u>PAID</u>	Check No. 2173	03/05/96				83.90	0.00	83.90	1
				83.90	83.90	83.90	0.00	83.90	
ANE200	AMERICAN WATER WORKS ASSO.								
	SS-6516	02/07/96	414703	100.00	100.00 1				
				100.00	100.00	0.00	0.00	0.00	
ATT100	AT&T								
	8218607424	02/18/96	422501	48.95	48.95 1				
	7171122520	02/18/96	422503	26.12	26.12 1				
				75.07	75.07	0.00	0.00	0.00	
ATT350	AT&T								
	2/18/96 STMT	02/18/96	422501	3.88					
			422502	23.70					
			422503	14.33	41.91 1				
				41.91	41.91	0.00	0.00	0.00	
BAL100	BALTIMORE TRUST COMPANY								
	1ST QTR TAX W/H-2/29/96	03/05/96	415001	1,392.27	1,392.27 1				
<u>PAID</u>	Check No. 2174	03/05/96				1,392.27	0.00	1,392.27	1
	941 1ST QTR W/H--3/7/96	03/11/96	415001	1,390.55	1,390.55 1				
				2,782.82	2,782.82	1,392.27	0.00	1,392.27	
BEL100	BELL ATLANTIC - DE								
	2/18/96 STMT	02/18/96	422501	142.45					
			422502	145.02					
			422503	141.40	428.87 1				
	3/1/96 STMT	03/01/96	422501	44.36	44.36 1				
				473.23	473.23	0.00	0.00	0.00	
BLU100	BLUE CROSS/BLUE SHIELD DE								
	2/12/96 STMT	02/12/96	401001	3.43					
<u>PAID</u>			401002	1,077.46					
			401003	1,000.51	2,081.40 1				
	Check No. 2175	03/05/96				2,081.40	0.00	2,081.40	1
				2,081.40	2,081.40	2,081.40	0.00	2,081.40	
B.	BRIDGEVILLE PHARMACY								
	2/29/96 STMT	02/29/96	414701	3.87					
			414703	95.85	99.72 1				

RUN DATE: 03/11/96
 RUN TIME: 12:48 PM

Town of Bridgeville
 Accounts Payable
 Transaction Register For Generation 12

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT ACCOUNT	DISTRIBUTION AMOUNT	ENTERED INVOICES	AP	PAYMENTS	DISC. TAKEN	CASH	ACT
	2/29/96 STMT (114)	02/29/96	414702	14.33	14.33	1				
				114.05	114.05		0.00	0.00	0.00	
BRO100	BROWNING-FERRIS IND. 960200-0044586	03/01/96	411703	31.00	31.00	1				
				31.00	31.00		0.00	0.00	0.00	
CER100	CERTIFIED LABORATORIES UC-074325	02/13/96	419503	342.71	342.71	1				
				342.71	342.71		0.00	0.00	0.00	
CHE100	CHESAPEAKE PUBLISHING 1/31/96 STMT	01/31/96	400101	68.75						
			400102	68.75						
			400103	68.75						
			400104	68.75	275.00	1				
	2/29/96 STMT	02/29/96	400101	22.50						
			400102	22.50						
			400103	22.50						
			400104	22.50	90.00	1				
				365.00	365.00		0.00	0.00	0.00	
DAV100	DAVIS, BOWEN & FRIEDEL 22717	02/05/96	411001	1,720.13	1,720.13	1				
	22777	02/05/96	411003	640.00	640.00	1				
	22783	02/05/96	411003	60.00						
			411004	60.00	120.00	1				
	22782	02/05/96	411003	99.38						
			411004	99.37	198.75	1				
	22778	02/05/96	411003	1,028.25	1,028.25	1				
	PYMT #6	03/11/96	401501	290.00	290.00	1				
				3,997.13	3,997.13		0.00	0.00	0.00	
DAV200	RALPH E. DAVIS, INC. 1/13/96 STMT (B810591)	01/13/96	412002	70.00	70.00	1				
				70.00	70.00		0.00	0.00	0.00	
DEL800	DELMARVA POWER & LIGHT 3-85-13822-7-1 3/4/96	03/04/96	422004	38.34	38.34	1				
	3-85-13002-6-0 3/5/96	03/05/96	422001	453.52	453.52	1				
	3-85-13205-5-1 3/5/96	03/05/96	422002	98.52	98.52	1				
	3-85-12406-0-0 3/5/96	03/05/96	422003	10.20	10.20	1				

RUN DATE: 03/11/96
 RUN TIME: 12:48 PM

Town of Bridgeville
 Accounts Payable
 Transaction Register For Generation 12

PAGE 3

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT ACCOUNT	DISTRIBUTION AMOUNT	ENTERED INVOICES	AP	PAYMENTS	DISC. TAKEN	CASH	ACT
	3-85-13539-7-0 3/5/96	03/05/96	422004	263.10	263.10	1				
				863.68	863.68		0.00	0.00	0.00	
DOV200	DOVER RADIO PAGE 3/1/96 STMT	03/01/96	422502	73.95	73.95	1				
				73.95	73.95		0.00	0.00	0.00	
EAS100	EASTERN SPRINGS WATER CO. 2/29/96 STMT (4817)	02/29/96	414701	25.10	25.10	1				
	2/29/96 STMT (2713)	02/29/96	414702	32.70	32.70	1				
	2/29/96 STMT (4574)	02/29/96	414703	12.95	12.95	1				
				70.75	70.75		0.00	0.00	0.00	
ENV100	ENVIROCORP, INC. 0810	02/13/96	411503	314.00	314.00	1				
				314.00	314.00		0.00	0.00	0.00	
100	FORD MOTOR CREDIT PYMT #4	03/13/96	403002	578.23	578.23	1				
				578.23	578.23		0.00	0.00	0.00	
FRE100	FREDERICK FORD/MERCURY 014116	02/28/96	424004	51.00	51.00	1				
				51.00	51.00		0.00	0.00	0.00	
GAL100	GALL'S INC. 505892010001	02/16/96	419502	96.94	96.94	1				
				96.94	96.94		0.00	0.00	0.00	
GRA200	GRAVES UNIFORMS 15556	02/14/96	421502	73.00	73.00	1				
	15634	02/20/96	421502	28.50	28.50	1				
	15624	02/20/96	421502	59.52	59.52	1				
				161.02	161.02		0.00	0.00	0.00	
INT100	INTERCOASTAL TRADING 960427	02/16/96	402004	261.70	261.70	1				
				261.70	261.70		0.00	0.00	0.00	

RUN DATE: 03/11/96
RUN TIME: 12:48 PM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 12

PAGE 4

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT ACCOUNT	DISTRIBUTION AMOUNT	ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
LOM100	LO-MAR OFFICE SUPPLIES									
	2/29/96 STMT (178)	02/29/96	414701	11.18						
			414702	39.74		50.92 1				
				50.92		50.92	0.00	0.00	0.00	
MCD100	MCDOWELL'S									
	2853	02/17/96	424002	50.00		50.00 1				
				50.00		50.00	0.00	0.00	0.00	
MET100	METROCALL									
	04580499	03/01/96	422502	33.20		33.20 1				
				33.20		33.20	0.00	0.00	0.00	
NEW100	NEWS JOURNAL									
	2/14/96 STMT (653143)	02/14/96	400103	78.00		78.00 1				
				78.00		78.00	0.00	0.00	0.00	
50	PENINSULA DRY CLEANERS									
	2/96 STMT	02/29/96	421502	21.00		21.00 1				
				21.00		21.00	0.00	0.00	0.00	
PEN200	PENINSULA OIL CO.									
	2/28/96 STMT	02/28/96	424002	347.81						
			424003	126.75						
			424004	115.32		589.88 1				
				589.88		589.88	0.00	0.00	0.00	
PIT100	PITNEY BOWES									
	564131	03/03/96	414701	24.32						
			414702	24.31						
			414703	24.31						
			414704	24.31		97.25 1				
				97.25		97.25	0.00	0.00	0.00	
POW100	POWER TRANS, INC.									
	98731	03/07/96	417003	13.28		13.28 1				
				13.28		13.28	0.00	0.00	0.00	
S' 9	SHARP ENERGY, INC.									
	330692	02/29/96	411103	4.35		4.35 1				

RUN DATE: 03/11/96
RUN TIME: 12:48 PM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 12

PAGE 5

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT ACCOUNT	DISTRIBUTION AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
330863		02/29/96	411103	4.35	4.35 1				
				8.70	8.70	0.00	0.00	0.00	
SIE100	SIEGFRIED MACHINE 1475	02/14/96	411103	200.00	200.00 1				
				200.00	200.00	0.00	0.00	0.00	
STA200	STATE OF DELAWARE FEB 1-29 '96 VC TAX	02/29/96	423002	246.60	246.60 1				
				246.60	246.60	0.00	0.00	0.00	
STA400	STATE OF DELAWARE FEB '96 FORM W-1 TAX	02/28/96	208001	1,159.03	1,159.03 1				
				1,159.03	1,159.03	0.00	0.00	0.00	
SUS100	SUSSEX COUNTY COUNCIL 7033	02/13/96	414501	25.00	25.00 1				
	7034	02/26/96	414501	30.00	30.00 1				
				55.00	55.00	0.00	0.00	0.00	
THO100	THOMAS SCIENTIFIC 960601172	03/01/96	411503	82.34	82.34 1				
				82.34	82.34	0.00	0.00	0.00	
TOW025	TOWN OF ELLENDALE 3/6/96 SCAT MEETING Check No. 2176	03/05/96	414501	12.00	12.00 1				
		03/05/96				12.00	0.00	12.00	1
				12.00	12.00	12.00	0.00	12.00	
UNI100	UNIFIRST 917716	02/16/96	414701	30.70	30.70 1				
	917715	02/16/96	414702	17.70	17.70 1				
	917728	02/16/96	414703	32.15	32.15 1				
				80.55	80.55	0.00	0.00	0.00	
WIL100	LEON WILLING 2/19/96 STMT	02/19/96	413501	18.00	18.00 1				
	02/19/96 STMT	02/19/96	413502	18.00	18.00 1				
				36.00	36.00	0.00	0.00	0.00	

RUN DATE: 03/11/96
RUN TIME: 12:48 PM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 12

PAGE 6

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT	ENTERED	INVOICES	AP	PAYMENTS	DISC. TAKEN	CASH	ACT

WIL200	WILSON, HALBROOK, BAYARD										
	20406	02/12/96	413003	709.43	709.43	1					
	30404	03/07/96	413002	22.50	22.50	1					
	30403	03/07/96	413003	54.00	54.00	1					

				785.93	785.93			0.00	0.00	0.00	

WRI100 WRIGHT'S AUTO PARTS, INC.											
	59878	01/26/96	419502	10.87	10.87	1					
	60165	02/06/96	424002	10.10	10.10	1					
	60240	02/08/96	424003	6.54	6.54	1					
	60241	02/08/96	424002	19.00-	19.00-	1					
	60681	02/22/96	424004	32.45	32.45	1					

				40.96	40.96			0.00	0.00	0.00	

ZEE100 ZEE MEDICAL SERVICE											
	77203314	02/21/96	414702	7.50	7.50	1					
	77203313	02/21/96	414703	16.00	16.00	1					

				23.50	23.50			0.00	0.00	0.00	

GENERATION 12 TOTALS				16,693.63	16,693.63			3,569.57	0.00	3,569.57	
RUN TOTALS				16,693.63	16,693.63			3,569.57	0.00	3,569.57	

*** End of Transaction Register ***

BRIDGEVILLE POLICE DEPARTMENT



MONTHLY REPORT
FEBRUARY 1996

SUBMITTED BY:

**HANDLEY J. ORR
CHIEF OF POLICE**

COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	2	1	3
THEFT	5	3	9
ASSAULT	1	2	4
DOMESTIC DISPUTES	6	4	9
CRIMINAL MISCHIEF	2	3	4
DRUG	0	1	0
SEX CRIMES	0	1	0
SUICIDE	0	0	0
ALARMS	8	2	12
DISORDERLY CONDUCT	12	15	18
PUBLIC RELATIONS	4	5	16
AUTO THEFT	0	0	0
HARRASSMENT	1	0	5
KIDNAPPING	0	0	0
MISSING PERSON	1	1	1
PREVENT B. OF P.	2	3	4
SUSPICIOUS PERSON	0	5	2
THREATEN BODILY HARM	1	2	5
D.O.A.	0	0	1
MURDER	0	0	0
CRIMINAL ARRESTS	23	21	32
PUBLIC ASSIST	11	7	22
ASSIST OTHER DEPT.	7	15	16
OTHER	20	7	31
TOTAL	106	98	194

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>	138	234	248
<u>D.U.I.</u>	1	1	1
<u>VEHICLES TAGGED</u>	2	0	3
<u>VEHICLES TOWED</u>	0	1	1
<u>PARKING VIOLATIONS</u>	1	0	1
<u>TOTAL</u>	142	236	254

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>	1	2	4
<u>PERSONAL INJURY</u>	1	1	1
<u>FATAL ACCIDENTS</u>	0	0	0
<u>INDUSTRIAL</u>	0	0	0
<u>TOTAL</u>	2	3	5

The following statistical data has been generated by the
 Bridgeville Police Department for the month of FEBRUARY

VEHICLE INFORMATION

<u>DESCRIPTION</u>	<u>THIS MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YEAR TO DATE</u>
<u>TOTAL MILEAGE</u>	3,274	4,073	6,731
<u>FUEL</u>	401	522	757
<u>MAINTENANCE</u>	\$ 10.10	\$ 556.72	\$ 267.60

MAR. 11. 1996
w.w.T.P. Report

w.w.T.P. daily Flow .186 mg/d
w.w.T.P. TOTAL Flow FOR MARCH 5.773 MG
w.w.T.P. MAX. ONE day Flow .292 mg/d

Septic HAULERS delivered 69 Loads
76,850 GALS
Receipts of \$2,689.75

w.w.T.P. - No N.P.D.E.S. permit VIOLATIONS

Correspondence

- ① updated Commissioners on possibility of a surcharge for P.P.P. (Pet Poultry Products) DBF. is HANDLING THIS thru DNREC & EPA.
- ② WWTP UPGRADE - should go to Bid in 5 weeks.
- ③ LAND APPLICATION of SLUDGE update:
WORKING with Clean Del. AND DNREC. HAD TO SEND SLUDGE sample FOR TESTING, COST \$292.50.

Phil P

Town of Bridgeville
Water Dept.

1. Water supplied ----- 4,320,000
2. Meters installed ----- 46
3. Utility locates ----- 27
4. Elevated water tank was repaired 3-4-96 by Hydroserv. Doug Jones and Rick Passwaters started draining tower at 0300 hrs. on 3-4-96. Relief valves were borrowed from the City of Lewes Water Department and Artesian Water Company. This saved the Town of Bridgeville \$700.00 in rental fees. A letter of thanks will be sent to Artesian and the City of Lewes for the use of the relief valves.
5. Recieved results from the Chloramone Company on water analysis and recommendations for the injection of Aqua Mag at well site 5D. Aqua Mag will sequestor Iron in any existing cast iron water mains. The cost of this application should cost approximately \$800.00 annually. I suggest that the Commissioners wait untill the upgrade is complete before starting this application.
6. Truck repairs have made to truck # 1 netting a savings of \$600.00. Truck #2 radiator repairs also made costing \$260.00.
7. S. Main street water main and services should be complete 3-15-96. 400 block sewer main and laterals is complete. Sewer main between Market street and Delaware Ave. is 50% complete.

Town of Bridgeville
Street Dept.

1. Snow removal----- 2 days

ALDERMAN COURT #32

101 NORTH MAIN STREET
BRIDGEVILLE, DE 19933

(302) 337-7371
FAX. (302) 337-8359

President

TO: Bridgeville Town Commissioners

FROM: Willie A. Robert, Jr. (Alderman) *WAA*

RE: Monthly Report - February, 1996

TOTAL PAID MOTOR VEHICLE VIOLATIONS

Speeding	28
No License in Poss.	4
No Proof of Insurance	2
Expired Temp. Tags	1
Failure to Change Address	1
No Registration in Poss.	3
Defective Lights	2
No Motor Fuel Tax Stamp	1
Defective Equipment	4
Failure to Appear	1
No Valid License	1
Inattentive Driving	1
No Child Restraint	1
Passing in no Pass Zone	1
Failure to Reinstate	1
Fictitious Registration	1

TOTAL	53
-------	----

ALDERMAN COURT #32

101 NORTH MAIN STREET
BRIDGEVILLE, DE 19933

(302) 337-7371
FAX. (302) 337-8359


ALDERMAN COURT REPORT

The following cases were before the Alderman Court #32 during the month of February, 1996:

Mandatory Appearances	3
Scheduled Trials	7

TOTAL	10
Guilty/Paid	4
Dismissed/Nol Pros	6

TOTAL	10


Willie A. Robert, Jr.
Alderman

erman: WILLIE A. ROBERT JR.
Address: Alderman Court #32
101 N. Main St.
Bridgetown, Delaware 19933

Telephone No: 302-337-7371

Period Covered: 1-29 FEBRUARY 1996

	Traffic	Criminal	Civil	Total
Pending at Start of Period	8			
Filings	34			
Dispositions	28			
Pending at End of Period	14			

Total Collected: Fines (Excluding: \$ 1,370.05
VCF) \$ 246.60
VCF:
Court Costs: 667.50
Other costs: 1,739.75
TOTAL COLLECTED: \$ 4,023.90

NOTE: Fines plus VCF plus Court Costs should equal Total Collected.

CASH RECEIPTS

REFERENCE IN		BATCH #		TRANS CODE		CR		CASH RECEIPT NO.		19 J42		CR DATE		ACCT. PR.		BANK CODE		CASH ACCT.		COMMENTS		CR TOT.	
LINE	NUMBER	FY	FUND	DEPT.	ORGN.	REV.	SUB. REV.	APPR.	PROG.	JOB PROJECT	REPT. CAT.	BS ACCT.	OBJ.	SUB. OBJ.	VENUE/PROVIDER	DESCRIPTION	AMOUNT	I/D P.					
9682002	1802								8600							SURCHARGE	\$246.60						

DESCRIPTION:

PENALTY SURCHARGE FROM ALDERMAN COURT #32
FOR THE PERIOD 1-29 FEBRUARY 1996,

I hereby certify that the total cash collections made by me or under my jurisdiction, during the period thru 1-29 Feb 1996 amount to \$ 246.60 which was deposited (with) ~~to~~ the credit of the State Treasurer.

Agency Alderman Court #32 Tel. # 337-7321

Authorized Signature *Alvin Alderman* Title Alderman

RECEIPT OF STATE TREASURER

0. 25/05/87/02/02

BY: _____ Date _____

REPORT NO. _____ Report Date _____

STATE TREASURER

DATE Mar 11, 1996

TOWN OF BRIDGEVILLE WATER & SEWER
P A S T D U E R E P O R T

PAGE 1

ACCOUNT NAME	CONSUMED	WATER	SEWER	OTHER	TOTAL
126 JOHN C. STREET	20780	25.98	62.35		88.33
281 CAROLYN MURPHY	22600	28.25	67.80		6.00
303 ROBERT SLATER (MARTY MILLER)	0	12.50	30.00	53.41	95.91
387 JERRY LACY	10900	13.63	32.71		46.34
389 RUTH LACY	4200	12.50	30.00		42.50
473 NELLIE RICH	17700	22.13	53.11		23.11
483 JOSEPH COLBURN	5000	12.50	30.00	42.50	85.00
503 VERNON & PAT FLEM	2780	12.50	30.00		10.50
504 OWENA CEPHAS	10050	12.56	30.14		.20
521 PHILIP DAVIS	14440	18.05	43.32		12.55
531 TYRONE GIBBS	0	12.50	30.00	66.13	108.63
546 MARLENE SAUNDERS	14030	17.54	42.10		.02
571 GLORIA SMACK	11300	14.13	33.91		23.04
574 DANIEL KANE	6590	12.50	30.00		42.50
672 THE SALVATION ARMY			37.50		37.50
750 LEMONT WILLIAMS	650	12.50	30.00		42.50
753 DIANN LAKE	900	12.50	30.00		42.50
761 ORTIZ FELIX	4400	12.50	30.00		42.50
788 ELIZABETH LANDING	0	12.50	30.00		42.50
789 ELIZABETH LANDING	0	12.50	30.00		42.50
792 ELIZABETH LANDING	0	12.50	30.00		42.50
793 ELIZABETH LANDING	0	12.50	30.00		42.50
794 ELIZABETH LANDING	100	12.50	30.00		42.50
5 ELIZABETH LANDING	0	12.50	30.00		42.50
797 ELIZABETH LANDING	0	12.50	30.00		42.50
798 ELIZABETH LANDING	100	12.50	30.00		42.50
799 ELIZABETH LANDING	200	12.50	30.00		42.50
800 ELIZABETH LANDING	100	12.50	30.00		42.50
802 ELIZABETH LANDING	32800	41.00	98.40		139.40
803 ELIZABETH LANDING	100	12.50	30.00		42.50
804 ELIZABETH LANDING	6100	12.50	30.00		42.50

NUMBER PASTDUE = 31

AMOUNT PASTDUE 1749.15

Mar 11, 1996

TOWN OF BRIDGEVILLE WATER & SEWER
P A S T D U E T A X R E P O R T

PAGE 1

NAME	PRV BAL	PROP TAX	T. CAP	S. CAP	S. BOND	PENALTY	CURR BAL	LESS PMTS
126 ANDERSON, MARJORIE MARJOR	.00	115.15	9.40	8.90	109.03	.00	122.48	120.00
139 BANKS HELEN & JOHN STANLE	.00	52.64	.00	.00	49.84	.00	102.48	
140 BANKS HELEN LOUISE HELEN	.00	44.18	.00	.00	41.83	.00	86.01	
162 BOWDEN, THOMAS E. THOMAS	132.78	54.05	9.40	8.90	51.18	15.93	256.31	15.93
166 BREEDING, BLAINE E. & TER	.00	78.96	.00	.00	74.76	.00	153.72	
614 BROCKSTEDT, CHARLENE CHAR	.00	.00	4.70	4.45	.00	.00	9.15	
211 CARTER, BETTY, JAMES STEW	28.54	13.63	.00	.00	12.91	3.42	55.08	3.42
307 CARTER, ESTELLA ESTELLA	402.23	48.41	4.70	4.45	45.84	48.27	505.63	48.27
215 CEPHAS OWENA B OWENA B, (	149.14	7.52	.00	.00	7.12	17.90	163.78	17.90
751 CEPHAS, NANCY NANCY	122.96	.00	4.70	4.45	.00	14.76	132.11	14.76
811 CEPHAS, NANCY NANCY	9.85	.00	4.70	4.45	.00	1.18	20.18	
216 CEPHAS, NANCY & OWENA NAN	279.89	32.90	4.70	4.45	31.15	33.59	353.09	33.59
214 CEPHAS, OWENA B. OWENA B.	34.82	45.12	.00	.00	42.72	4.18	122.66	4.18
623 CLADERON, LUIS & JOSE LUI	.00	.00	9.40	8.90	.00	.00	18.30	
732 CLAWSON, BETTY A. BETTY A	.00	.00	4.70	4.45	.00	.00	9.15	
242 COLLIE, RALPH & CAROLYN R	431.03	39.01	9.40	8.90	36.94	51.72	525.28	51.72
208 COULBOURN, JOSEPH & BELIN	.00	17.39	.00	.00	16.47	.00	33.86	
405 COULBOURN, JOSEPH & BELIN	.00	44.65	.00	.00	42.28	.00	86.93	
285 DELAGRA CORPORATION DEL A	.00	3759.06	.00	.00	3559.11	.00	7318.17	
286 DELAGRA CORPORATION DEL A	.00	75.20	.00	.00	71.20	.00	146.40	
287 DELAGRA CORPORATION DEL A	.00	226.54	.00	.00	214.49	.00	441.03	
308 DREDDEN DOROTHY D. HAYARD	211.22	40.42	9.40	8.90	38.27	25.35	308.21	25.35
777 DREDDEN, ROBERT GENE ROBE	456.45	25.38	9.40	8.90	24.03	54.77	484.16	94.77
EDDIA MAE CHRISTOPHER C/O	.00	19.74	4.70	4.45	18.69	.00	47.58	
310 EMORY, JOHN W. SR & ARLET	149.32	9.40	.00	.00	8.90	17.92	167.62	17.92
668 FIRST AMERICA REAL EST TA	.00	77.00	9.40	8.90	72.98	.00	168.36	
326 FLOWERS, WALTER WALTER &	97.39	41.83	4.70	4.45	39.61	11.69	187.98	11.69
543 GAREY, PAUL & HELEN PAUL	.00	46.06	.00	.00	43.61	.00	89.67	
515 GEORGE POLK C/O GEORGE F.	1887.06	38.07	.00	.00	36.05	226.45	1961.18	226.45
620 GRAY, CHRIS CHRIS	.00	.00	9.40	8.90	.00	.00	18.30	
470 HASTINGS, PAUL H. PAUL H.	107.14	49.82	.00	.00	47.17	15.92	207.19	12.86
360 HASTINGS, PAUL H. & JOAN	87.54	41.83	.00	.00	39.61	10.50	168.98	10.50
361 HASTINGS, PAUL H. & JOAN	142.63	68.15	.00	.00	64.53	17.12	275.31	17.12
716 HOLLOWAY, OTIS & PAMELA O	194.69	.00	9.40	8.90	.00	23.36	212.99	23.36
692 HOPKINS, MICHELLE MICHELL	.00	14.10	.00	.00	13.35	.00	27.45	
693 HOPKINS, MICHELLE MICHELL	.00	29.61	.00	.00	28.04	.00	57.65	
694 HOPKINS, MICHELLE MICHELL	.00	9.87	.00	.00	9.35	.00	19.22	
396 HOVERMALE, ROGER & RITA C	214.89	114.68	9.40	8.90	108.58	25.79	456.45	25.79
408 JAMES, J. EDWIN & FLORENC	820.11	167.79	9.40	8.90	158.87	98.41	1165.07	98.41
410 JEFFERSON, GEORGE L. GEOR	1015.00	215.73	.00	.00	204.26	121.80	434.99	1121.80
425 KEFAUVER, CHARLOTTE CHARL	173.16	160.74	.00	.00	152.19	20.78	163.30	343.57
424 KEFAUVER, CHARLOTTE & HAR	257.73	113.74	9.40	8.90	107.69	30.93	239.73	288.66
394 KELLAM REALTY CO. KELLAM	.00	611.00	.00	.00	578.50	.00	922.32	267.18
494 KIN WAH WUN & SUE KAN WUN	.00	54.52	.00	.00	51.62	.00	106.14	
329 LACEY, RUTH RUTH	.00	25.85	.00	.00	24.48	.00	50.33	
430 LACY, JERRY A. & RUTH JSR	.00	79.90	9.40	8.90	75.65	.00	173.85	
644 LASSITER, RUTHIE DORIS (	.00	20.68	.00	.00	19.58	.00	40.26	
777 LASSITER, RUTHIE DORIS (H	62.77	6.11	.00	.00	5.79	7.53	11.90	70.30
LASSITER, RUTHIE L. RUTHI	.00	108.57	4.70	4.45	102.80	.00	220.52	
342 LEWIS, KAY JOHN C. & CHAR	.00	127.37	.00	.00	120.60	.00	247.97	
536 LINA HORNE ALICE J. (ESTAT	234.46	54.99	.00	.00	52.07	28.14	341.52	28.14
451 LITTLE, DEBORAH A. DEBORA	10.82	5.17	.00	.00	4.90	1.30	20.89	1.30
463 MADDOX, LUCY LUCY	.00	37.13	.00	.00	35.16	.00	72.29	
468 MARTINEZ, MARY M. MARY M.	.00	73.32	4.70	4.45	69.42	.00	151.03	

Mar 11, 1996

TOWN OF BRIDGEVILLE WATER & SEWER
P A S T D U E T A X R E P O R T

PAGE 2

ACC	IE	PRV BAL	PROP TAX	T. CAP	S. CAP	S.BOND	PENALTY	CURR BAL	LESS PMTS
605	MCCRAY, CHRISTINE CHRISTI	.00	18.33	.00	.00	17.36	.00	35.69	
606	MCCRAY, CHRISTINE CHRISTI	.00	6.11	.00	.00	5.79	.00	11.90	
607	MCCRAY, CHRISTINE CHRISTI	.00	15.04	.00	.00	14.24	.00	29.28	
608	MCCRAY, CHRISTINE CHRISTI	.00	66.27	.00	.00	62.75	.00	129.02	
421	MCDONALD'S CORP. P.O. BOX	.00	1222.94	.00	.00	1157.09	.00	2380.83	
480	MOORE, EDWARD G. & LUCYLE	314.12	88.36	9.40	8.90	83.66	37.69	345.29	196.84
422	MOORE, LUCILLE H. BURBAGE	.00	11.75	.00	.00	11.13	.00	22.88	
627	MOROZOWICH, MILTON & KATH	382.92	82.72	.00	.00	78.32	45.95	382.92	206.99
213	MT. CALVARY CHURCH	9.85	4.70	.00	.00	4.45	1.18	19.00	1.18
281	MURPHY, CAROLYN V. CAROLY	95.30	42.30	4.70	4.45	40.05	11.44	136.80	61.44
496	NIEVES, NANCY RICKETTS NA	65.91	26.79	4.70	4.45	25.37	7.91	127.22	7.91
502	PALMER, TERESA RICH TERES	270.37	15.98	4.70	4.45	15.13	32.44	310.63	32.44
515	POLK, DONALD & MILDRED P.	.00	18.33	.00	.00	17.36	.00	35.69	
517	POLK, MILDRED R. & DONALD	254.47	128.78	.00	.00	121.93	30.54	505.18	30.54
755	TURNELL, WILSON WILSON &	144.61	67.21	9.40	8.90	63.64	17.35	311.11	
557	RIZZO & JOHNSON & JOHNSON	.00	201.16	.00	.00	190.46	.00	391.62	
146	RODAN, LEMUEL JAMES LEMUE	.00	45.12	9.40	8.90	42.72	.00	106.14	
542	ROSS, CATHERINE ELIZABETH	1297.35	88.83	4.70	4.45	84.11	155.68	1479.44	155.68
574	SCOTT, THOMAS C. & NORMA	194.77	83.66	9.40	8.90	79.21	23.37	375.94	23.37
609	SWACK VERA A. VERA A.	.00	58.75	4.70	4.45	55.63	.00	123.53	
766	SWACK, GLORIA GLORIA	9.85	.00	4.70	4.45	.00	1.18	18.99	1.18
134	SWACK, HOLLIS EVA M. HRS.	884.54	33.37	4.70	4.45	31.60	106.14	958.66	106.14
600	SWACK, MICHAEL MICHAEL	.00	33.37	4.70	4.45	31.60	.00	74.12	
602	SWACK, RALPH & WILLIE MAR	64.94	21.62	9.40	8.90	20.47	7.79	125.33	7.79
603	SWACK, RALPH & WILLIE MAR	24.58	11.75	.00	.00	11.13	2.95	47.46	2.95
551	SWACK, RAYMOND RAYMOND	.00	5.17	.00	.00	4.90	.00	10.07	
552	SWACK, RAYMOND RAYMOND	56.33	37.60	.00	.00	35.60	6.76	129.53	6.76
669	SMITH CHARLES & ALBERTA C	.00	33.37	9.40	8.90	31.60	.00	83.27	
767	SMITH, ARLENE ARLENE	73.83	.00	4.70	4.45	.00	8.86	82.98	8.86
234	STREET, JOHN C. JOHN C.	.00	91.65	.00	.00	86.78	.00	178.43	
640	TEAGLE, JOHN & JOSEPHINE	.00	95.88	9.40	8.90	90.78	.00	204.96	
641	THOMAS, MARGUERITE C. MAR	.00	28.67	.00	.00	27.15	.00	55.82	
642	THOMAS, ROBERT LEE & LOUI	176.09	74.73	9.40	8.90	70.76	21.13	339.88	21.13
649	TORKELSON, JOHN C. HELEN	.00	59.69	.00	.00	56.52	.00	116.21	pd 4/15/96
650	TORKELSON, JOHN G. JOHN G	.00	79.90	.00	.00	75.65	.00	155.55	pd 4/15/96
654	TUCK, HATTIE KLINE HATTIE	.00	79.90	9.40	8.90	75.65	.00	173.85	
369	WARNICK, CHRISTOPHER CHRI	.00	109.04	9.40	8.90	103.24	.00	230.58	
636	WATSON, HENRIETTA ANNIE M	.00	51.23	.00	.00	48.51	.00	99.74	
679	WILLEY, DIANNE A. DIANNE	.00	134.42	4.70	4.45	127.27	.00	270.84	\$100.00 pd.
680	WILLEY, DIANNE A. DIANNE	.00	17.39	.00	.00	16.47	.00	33.86	
689	WILLIAMS, FLORA B. FLORA	136.74	55.93	9.40	8.90	52.96	16.41	263.93	16.41
356	WILLIAMS, FREDDIE & GAIL	748.62	32.43	9.40	8.90	30.71	89.83	580.06	339.83
702	YOUNG, WILLIAM WILLIAM	408.59	71.91	9.40	8.90	68.09	49.03	366.89	249.03

514 PINDER, ANNA

89.41

NUMBER PASTDUE = 97

AMOUNT PASTDUE 27272.77

~~\$23,461.26~~
\$23,189.50