

COMMISSIONERS MEETING  
MARCH 13, 1995  
7:00PM

MEETING WAS CALLED TO ORDER BY PRES. HARDESTY WITH A SALUTE TO THE FLAG. ALL COMMISSIONERS WERE PRESENT.

MOTION WAS MADE BY COMM. SLATER TO DISPENSE WITH THE READING OF LAST MONTH'S MINUTES AND TO APPROVE OF THE SAME. MOTION SECONDED BY COMM. SIPPLE. MOTION SO CARRIED UNANIMOUSLY.

MOTION WAS MADE BY COMM. SLATER TO PAY THE MONTHLY BILLS AS PRESENTED. MOTION SECONDED BY COMM. FLEMING. MOTION SO CARRIED UNANIMOUSLY.

UNDER CORRESPONDENCE, PRES. HARDESTY STATED THAT HE WOULD LIKE TO THANK COMM. SLATER FOR REPRESENTING BRIDGEVILLE AT THE GOLDEN CORRAL AS A WAITER TO HELP RAISE MONEY FOR THE SUSSEX COUNTY BOYS AND GIRLS CLUB. ALL THE MONEY MADE DURING THOSE HOURS WAS DONATED TO THE CLUB.

THE TOWN RECEIVED AN APPLICATION FROM A NEW GOV'T ORGANIZATION THAT IS FORMING CONCERNING GOV'T ADMINISTRATORS. THE MEMBERSHIP FOR EACH PERSON TO JOIN IS \$10.00. PRES. HARDESTY STATED THAT HE WANTED TO CALL TO SEE IF COMMISSIONERS WERE ELIGIBLE FOR MEMBERSHIP. A MOTION WAS MADE BY COMM. SIPPLE TO JOIN THE ASSOCIATION FOR THE COST OF \$10.00 PER MEMBER. MOTION WAS SECONDED BY COMM. SLATER. MOTION SO CARRIED UNANIMOUSLY.

PRES. HARDESTY SAID THAT HE HAD RECEIVED A QUESTIONNAIRE FROM DNREC FOR THE TOWN TO FILL OUT TO HELP THE STATE MAINTAIN A BETTER LEVEL OF COMMUNICATION BETWEEN THEM AND LOCAL GOV'TS. PRES. HARDESTY ASKED THAT EACH COMMISSIONERS TAKE ONE AND FILL OUT ANY PARTS PERTAINING TO THEIR DEPARTMENT OR ANY OF THE PARTS THAT REQUIRE INPUT.

UNDER OLD BUSINESS, PRES. HARDESTY STATED THAT HE HAD MET WITH MIKE POWELL FROM F.E.M.A. AND THAT THE TOWN DOES HAVE A FLOOD PLAN, BUT IT IS OUTDATED BECAUSE SOME NEW LAWS HAVE BEEN WRITTEN. HE WILL BE GETTING IN TOUCH WITH PRES. HARDESTY WITH THE CHANGES.

THE PROPERTY TAX TRANSFER HAS BEEN DISCUSSED WITH THE TOWN SOLICITOR, AND IT WOULD PROBABLY COST THE TOWN AROUND \$500.00 TO ENACT THE 1% TRANSFER TAX. A MOTION WAS MADE BY COMM. SLATER TO ENACT THE TRANSFER TAX ON PROPERTY, AND TO PROCEED THE LEGAL MATTERS OF GETTING IT ENACTED. MOTION SECONDED BY COMM. SIPPLE. MOTION SO CARRIED UNANIMOUSLY

THE NEW COMPUTER WILL BE HERE ON THURSDAY (03/16) AND DAVE ADAMS WILL BE INSTALLING THE SOFTWARE AND HOPEFULLY IT WILL BE UP AND RUNNING THE FIRST OF NEXT WEEK.

UNDER NEW BUSINESS, PRES. HARDESTY STATED THAT HE HAD BEEN TALKING TO THE TOWN ENGINEERS AND THAT THEY ARE CURRENTLY WORKING UP NEW WATER & SEWER USER FEES, AND THAT THEY SHOULD HAVE IT BACK TO HIM VERY SHORTLY. THE ENGINEERS RECOMMENDED THAT IF THE COMMISSIONERS FIND THE NEW FEES SATISFACTORY, THEY SHOULD PUT THEM IN EFFECT JANUARY 1, 1996.

PRES. HARDESTY STATED THAT HE HAD BEEN TO BALTIMORE TRUST COMPANY, AND DISCUSSED GETTING A LINE OF CREDIT FOR THE TOWN TO HAVE IN CASE OF AN EMERGENCY. THE LINE WOULD BE AT THE CURRENT INTEREST RATE AND YOU ONLY PAY INTEREST ON WHAT YOU DRAW FROM THE LINE. THE TOWN WOULD TAKE WHAT IS NEEDED AND PAY IT BACK WHEN THE FUNDS CAME IN, EITHER THE NEXT WEEK, OR THE NEXT MONTH, WHENEVER WE HAVE THE MONEY. THE TOTAL LINE WOULD BE DUE AT THE ANNIVERSARY DATE OF THE LINE.

AFTER MUCH DISCUSSION, A MOTION WAS MADE BY COMM. SLATER TO APPLY FOR THE LINE IN THE AMOUNT OF \$35,000.00. MOTION SECONDED BY COMM. FLEMING. AFTER MORE DISCUSSION, MOTION SO CARRIED 3-2, WITH COMM. HARDESTY, SLATER AND FLEMING VOTING YES, AND COMM. SIPPLE AND TULL VOTING NAY.

THE TAX ASSESSMENT APPEAL DATE IS SET FOR MARCH 25, 1995 AT THE TOWN HALL BETWEEN THE HOURS OF 1-4PM. ALL COMMISSIONERS WILL NEED TO PICK A TIME TO BE AVAILABLE TO HEAR APPEALS.

PRES. HARDESTY SAID THAT HE HAD BEEN LOOKING INTO A NEW HEALTH INSURANCE FOR THE TOWN EMPLOYEES AND HAD THREE TYPES EVALUATED. THE BCBSD PLAN HAD THE BEST TO OFFER THE EMPLOYEES AND THE TOWN. THE COST WAS ALMOST THE SAME AS A PREVIOUS PLAN WITH BCBSD, AND THAT ALL THE EMPLOYEES HAD BEEN CONTACTED AND WERE IN AGREEMENT. MOTION WAS MADE BY COMM. SLATER TO CHANGE PROGRAMS WITH BCBSD TO GO WITH PROGRAM 11. MOTION SECONDED BY COMM. TULL. MOTION SO CARRIED UNANIMOUSLY.

THE 1995 ANNUAL BUDGET WAS PRESENTED FOR APPROVAL AND AFTER DISCUSSION, A MOTION WAS MADE BY COMM. SLATER TO ACCEPT THE 1995-1996 FY ANNUAL BUDGET FOR THE TOWN OF BRIDGEVILLE IN THE AMOUNT OF \$713,368.00. MOTION SECONDED BY COMM. FLEMING. MOTION SO CARRIED UNANIMOUSLY.

PRES. HARDESTY STATED THAT HE RECEIVED A REQUEST FOR A ZONING CHANGE FOR MARTY MILLER'S PROPERTY LOCATED AT 402 WALNUT STREET. HE WOULD LIKE IT CHANGED FROM RESIDENTIAL TO COMMERCIAL. PRES. HARDESTY STATED THAT IF ALL THE PAPER WORK IS IN, THE HEARING WILL BE APRIL 10 AT THE NEXT MEETING TO CONSIDER THE CHANGE.

PRES. HARDESTY ALSO SAID THAT HE HAD RECEIVED A BID FROM CULVER'S CONSTRUCTION OF BRIDGEVILLE TO REPAIR THE ROOF AT THE TOWN HALL. THE COST OF JUST REPLACING THE NEW ROOF OVER THE OLD ROOF WOULD BE \$1610.00. IF THEY TORE OFF THE OLD ROOF, THE COST WOULD BE \$2530.00. COMM. TULL STATED THAT SHE HAD ALSO CONTACTED A COMPANY ABOUT THE ROOF AND THEY

WILL BE GETTING A BID TO HER SHORTLY. A MOTION WAS MADE BY COMM. SIPPLE TO GO AHEAD WITH THE ROOF REPAIR FROM EITHER CONTRACTOR AS LONG AS THE COST DOES NOT EXCEED THE AMOUNT OF \$2000.00, WITH THE CONTRACT TO BE DETERMINED BY PRES. HARDESTY. MOTION SECONDED BY COMM. TULL. MOTION SO CARRIED UNANIMOUSLY.

ALDERMAN REPORT- COPY ATTACHED

POLICE REPORT- COMM. FLEMING STATED THAT THERE WAS A DECREASE IN TRAFFIC ARRESTS AND THAT THE POTENTIAL FINES WERE DOWN ABOUT \$1100.00 FOR THE MONTH. HE ALSO STATED THAT THE OVERTIME HOURS WERE DOWN COMPARED TO THIS TIME LAST YEAR.

WATER/SEWER REPORT- COMM. SLATER STATED THAT FOR THE WATER DEPT. 3,171,000,000 GALLONS OF WATER WERE SUPPLIED DURING THE MONTH OF FEBRUARY AND 2 LEAKS WERE REPAIRED AND ONE SERVICE LINE WAS REPLACED ON EDGEWOOD.

IN THE SEWER DEPT. HE STATED THAT THERE WAS NOTHING NEW TO REPORT EXCEPT THAT THE PHRAGMITES WAS GOING TO BE PLANT BY SOME UNIVERSITY OF DELAWARE STUDENTS AND WILL BE DONE SOMETIME IN LATE MARCH. THE ONLY THING THAT IT WILL COST THE TOWN IS LUNCH FOR THE WORKERS.

COMM. SLATER STATED THAT HE HAD SOMETHING TO DISCUSS CONCERNING A VIOLATION OF SOME TOWN ORDINANCES. IT HAS BEEN REPORTED THAT HENRY FIELDS ON 31 GUMS STREET IS RUNNING A "CAR REPAIR" BUSINESS AT HIS RESIDENCE ON 31 GUM STREET AND THAT THERE ARE CAR PARTS AND CAR BODIES ALL ON HIS PROPERTY, WHICH IS A VIOLATION OF ORDINANCE #588. HE ALSO STATED THAT CARRIE FRISBY ON GUM STREET HAD PEOPLE LIVING IN A SHED BEHIND HER HOME WITH NO WATER OR SEWER, AND IT HAS BEEN REPORTED THAT THEY ARE DUMPING THE SEWAGE IN THE DITCH. COMM. SLATER FELT WE SHOULD WRITE LETTERS TO BOTH OF THESE PEOPLE AND CONTACT DNREC ABOUT CARRIE FRISBY. PRES. HARDESTY STATED THAT WE WILL WRITE THEM LETTERS AND CITE THEM WITH VIOLATIONS IF THEY DO NOT REMEDY THE SITUATIONS WITHIN THE ALLOWED TIME FRAME.

STREET DEPT- COMM. SIPPLE STATED THAT SHE HAD NOTHING NEW TO REPORT EXCEPT THAT THE POT HOLES AT THE SCHOOL DRIVEWAY ENTRANCE ON EDGEWOOD WERE GETTING WORSE AND SHE WOULD BE CONTACTING THE STATE TO COME PATCH THEM.

COMM. SLATER MADE A MOTION TO ADJOURN THE MEETING AT 8:00PM. MOTION SECONDED BY COMM. SIPPLE. MOTION SO CARRIED UNANIMOUSLY.

RESEPCUTUFLY SUBMITTED,

*Margaret Sipple*  
MARGARET SIPPLE  
SECRETARY

# BRIDGEVILLE POLICE DEPARTMENT

HANDLEY J. ORR  
CHIEF OF POLICE  
FAX (302) 337-8359



302 MARKET STREET  
BRIDGEVILLE, DELAWARE 19933  
(302) 337-8302

**POLICE REPORT FOR THE MONTH OF FEBRUARY 1995**

**TOTAL COMPLAINTS-- 98 TOTAL ACCIDENTS--3 TOTAL ASSISTS-- 21**

PENDING ACTIVE-- N/A COMPLAINTS CLEARED--N/A CRIMINAL ARRESTS-- 21

**TOTAL HOURS PATROLLED--435** **TOTAL HOURS WORKED-- 826**

TOTAL GALLONS OF GASOLINE USED--599.5 GAT.

TOTAL GASOLINE USED BY POLICE-- 522.5 GAL.

TOTAL GASOLINE USED BY SEWER PLANT-- 77.0

**TOTAL GASOLINE USED BY TOWN** 9

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**ALDERMAN COURT #32**

101 NORTH MAIN STREET  
BRIDGEVILLE, DE 19933  
(302) 337-7371  
FAX. (302) 337-8359

To: Bridgeville Town Commissioners

From: Willie A. Robert, Jr. (Alderman) *2001*

Date: March 13, 1995

Re: Monthly Report - February, 1995

**TOTAL PAID MOTOR VEHICLE VIOLATIONS**

Speeding	174
Expired Registration	4
No Registration Possessed	15
Improper Class License	1
No Motor Fuel Tax Sticker	2
No License in Possession	7
Spinning Tires	1
Defective Lights	2
No Insurance Card	2
No Child Restraint	1
Pass In No Pass Zone	1
Red Light Violation	2
Improper Use of Horn	1
Equipment Violation	3
Driving While Revoked	1
FMC Violation	4
Failure to Appear	2
Inattentive Driving	1
Defective Brakes	1
No Mud Flap	1
Fail to Stop	1
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TOTAL	227

# 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, 1995:

Mandatory Appearances	22
Scheduled Trials	14
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TOTAL	36
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Guilty/Paids	10
No Show	1
CCP Transfers	2
Dismissed/Nol Pros	23
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TOTAL	36
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Willie A. Robert, Jr.  
Alderman



# BALTIMORE TRUST COMPANY

03/01/95

Commissioners of Bridgeville  
c/o Town Hall  
101 N. Main Street  
Bridgeville DE 19933

Gentlemen:

Listed below are the account balances at the end of the prior month.

Account Name	Account Number	Balance
General Account	02-106000-01	17,151.40
Municipal Street Aid Fund	02-106019-01	5,115.99
Perdue Special Account	02-480085-01	1,746.11
Regular Savings	0020200259	59,329.86
Police Pension Fund MMDA	3502000189	4,216.65
Municipal Street Aid Fund CD	02-106019-57	0.00
Municipal Street Aid	0020210092	30,068.19
Apple Festival	02-486687-01	6,053.80
Water Sinking Account	0020207312	10,051.37
ELLEEE Funds	02-481944-01	471.44
Sewer Savings Account	0020207304	39,593.37
Commissions of Bridgeville DDA	000101559	6,241.16
Commissions of Bridgeville SAV	0020212569	20,654.17
Commissions of Bridgeville DDA	0000101753	5,895.70
Combined Balances as of the end of the Month:		\$206,589.21

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Pledge Code 25 - Commissioners of Bridgeville	Par Value
\$100,000 USTN Cusip 912827F2 @ 6.875% due 04-30-97	\$100,000.00
\$100,000 USTN Cusip 912827F2 @ 6.875% due 04-30-97	\$200,000.00

The total amount pledged to cover deposits: \$300,000.00

If you have any questions, give me a call.

Sincerely,

Barbara A. O'Neill  
Money Position Analyst