

REGULAR MEETING
APRIL 10, 1995
7:00PM

MEETING WAS CALLED TO ORDER BY PRES. HARDESTY AT 7:00PM WITH A SALUTE TO THE FLAG. ALL COMMISSIONERS WERE PRESENT.

A PUBLIC HEARING WAS HELD ON BEHALF OF MARTIN MILLER WHO WAS REQUESTING A RE-ZONING OF HIS PROPERTY LOCATED AT 402 WALNUT STREET IN BRIDGEVILLE. HE WISHED TO HAVE IT CHANGED FROM RESIDENTIAL TO WAREHOUSE/MANUFACTURING.

MR. MILLER STATED THAT HE WISHED TO MAKE THE LAND MORE FEASIBLE FOR THEIR BUSINESS BY PUTTING CONCRETE BEHIND THE BUILDING SO THAT THEIR FORKLIFTS WOULD BE ABLE TO OPERATE DURING BAD WEATHER. WHEN IT RAINS THAT FORKLIFTS CANNOT GET TO THE EQUIPMENT AND IT IS NOT POSSIBLE TO PICK IT UP BY HAND. HE ALSO STATED THAT SOMETIME IN THE NEAR FUTURE, THE HOUSE ON WALNUT STREET MAY BE TURNED INTO ADDITIONAL OFFICE SPACE.

WITH NO FURTHER DISCUSSION, OR OBJECTION FORM ANYONE PRESENT, A MOTION WAS MADE BY COMM. SLATER TO ALLOW THE RE-ZONING TO THE PROPERTY KNOWN AS 402 WALNUT STREET FROM RESIDENTIAL TO MANUFACTURING/WAREHOUSING. MOTION SECONDED BY COMM. TULL. MOTION SO CARRIED 5-0.

A MOTION WAS MADE BY COMM. SLATER TO DISPENSE WITH THE READING OF LAST MONTHS MINUTES AND APPROVE OF THE SAME. MOTION SECONDED BY COMM. SIPPLE. MOTION SO CARRIED 5-0.

A MOTION WAS MADE BY COMM. SLATER TO PAY ALL BILLS AS PRESENTED MOTION SECONDED BY COMM. FLEMING. MOTION SO CARRIED 5-0.

PRES. HARDESTY THEN PROCEEDED WITH CORRESPONDENCE FROM THE COUNTY COUNCIL, G.S.C.C., AND PERDUE ALL INVITING THE COMMISSIONERS TO ATTEND DINNERS/MEETINGS.

PRES. HARDESTY STATED WE HAD RECEIVED A CONFIRMATION LETTER FORM DELDOT CONCERNING THE FUNDS FOR THE S. MAIN DRAINAGE IMPROVEMENT AND WE SHOULD RECEIVED THE \$16,500.00 WITHIN 3-5 WEEKS.

PRES. HARDESTY STATED THAT HE HAD SPOKEN WITH THE TOWN ENGINEERS CONCERNING A PRECONSTRUCTION MEETING FOR THE WELL SITES AND THE WATER/SEWER MAINS. THE ENGINEER IS WAITING TO HEAR FROM FMHA TO SCHEDULE A DATE. THEY DO ANTICIPATE STARTING ON CHURCH STREET WITHIN 3-4 WEEKS.

PRES. HARDESTY HAD RECEIVED A BID FOR NEW GUTTERING ON THE TOWN HALL AND THE WASTE TREATMENT PLANT FROM GEDE INSULATION

IN THE AMOUNT OF \$850.00. IF ACCEPTED, THIS WOULD CORRECT THE PROBLEM OF WATER IN THE BASEMENT. MOTION WAS MADE BY COMM. SLATER TO ACCEPT THE BID OF \$850.00. MOTION SECONDED BY COMM. TULL. MOTION SO CARRIED 5-0.

PRES. HARDESTY RECEIVED INFORMATION FROM MIKE POWELL, WITH FEMA ABOUT THE FLOOD PLAN FOR THE TOWN. HE WILL HAVE MORE INFORMATION AT THE NEXT MEETING TO EXPLAIN IT IN MORE DETAIL.

PRES. HARDESTY THEN PASSED OUT COPIES OF FY93 & FY94 FINANCIAL STATEMENTS FOR ALL COMMISSIONERS TO REVIEW.

PRES. HARDESTY STATED THAT THE LINE OF CREDIT INT HE AMOUNT IF \$35,000.00 FORM BALTIMORE TRUST COMPANY HAD BEEN APPROVED AND WAS AVAILABLE IF NEEDED.

PRES. HARDESTY STATED THAT THE NEW COMPUTER WAS UP AND RUNNING AND BEING INPUTTED ON A DAILY BASIS.

THE COMMISSIONERS HAVE RECEIVED A COPY OF A RESOLUTION FORM THE TOWN OF ELSEMERE CONCERNING THE WINDFALL OF MONIES FROM THE STATE. ELSEMERE FELT THAT THE MONIES WOULD BE MORE SUITED FOR MUNICIPALITIES RATHER THAN TO THE RESIDENTS OF THE STATE SINCE THE AMOUNT WOULD BE MINIMAL.

A MOTION WAS MADE BY COMM. SLATER TO ADOPT THE RESOLUTION WAS READ AND SEND COPIES TO ALL LOCAL OFFICIALS AND TOWNS. MOTION SECONDED BY COMM. FLEMING. COPY ATTACHED OF SAID RESOLUTION. MOTION SO CARRIED 5-0.

PRES. HARDESTY SAID THAT SOME RESIDENTS HAD ASKED IF THERE WOULD BE A SPRING CLEAN-UP. AFTER MUCH DISCUSSION, IT WAS DECIDED THAT WE SHOULD NOT PLAN A DATE FOR NOW AND CAN BE BROUGHT UP AT A LATER DATE IF NEEDED.

ANOTHER EXTENSION WAS GIVEN TO THE GAREY'S ON S. MAIN STREET DUE TO THE FIRE THAT THEY HAD AT THEIR HOME. IT WAS DECIDED THAT AS LONG AS PROGRESS IS BEING MADE, THEY WILL HAVE 6 MONTHS FROM TODAY'S DATE.

PRES. HARDESTY STATED THAT WE HAD. ADVERTISED FOR THE 1986 TOYOTA THAT WAS CONFISCATED BY THE POLICE DEPT. WE HAVE RECEIVED 3 SEALED BIDS AND WILL BE OPENING THEM AT THIS TIME IN ORDER OF RECEIPT.

- (1) WILLIAM H. GROTON-SEAFORD \$201.96
- (2) KEVIN SMITH-SEAFORD \$301.00
- (3) CHARLES ROYAL-BRIDGEVILLE \$701.00

AFTER MUCH DISCUSSION CONCERNING THE CAR, A MOTION WAS MADE BY COMM. SLATER TO REJECT ANY AND ALL BIDS RECEIVED ON THE 1986 TOYOTA. MOTION SECONDED BY COMM. SIPPLE. MOTION SO CARRIED 5-0.

PRES. HARDESTY CALLED FOR DEPARTMENT REPORTS.

ALDERMAN COURT- COPY ATTACHED. A MOTION WAS MADE BY COMM. SLATER TO PURCHASE A NEW LASER PRINTER FOR THE ALDERMAN COURT, TO COMPLY WITH THE STATE REQUIREMENTS FOR THE TOTAL COST BEING \$773.00. MOTION SECONDED BY COMM. FLEMING. MOTION SO CARRIED 5-0.

SEWER DEPT.- COMM. 3 STATED THAT THE PHRAGMITES HAD BEEN PLANTED AND THAT IT WAS DOING VERY WELL AND WE SHOULD BE ABLE TO POUR SLUDGE WITHIN 3-4 WEEKS. HE ALSO STATED THE TOWN HAD A GREENHOUSE AVAILABLE FOR SALE IF ANYONE IS INTERESTED. HE ALSO STATED THAT SHORE BEST HAD RECEIVED A VIOLATION NOTICE FROM THE TOWN AND HAD 60 DAYS TO GET IN COMPLIANCE OR THEY WILL BE PLUGGED.

WATER DEPT.-COPY ATTACHED

POLICE DEPT- COMM. FLEMING STATED THAT THE ARRESTS AND FINES WERE UP FOR THE MONTH OF MARCH. COMM. SIPPLE STATED THAT CARS WERE BEING VANDALIZED ALL AROUND TOWN. CHIEF ORR STATED THAT THEY WERE AWARE OF THE PROBLEMS AND WERE INVESTIGATING.

STREET DEPT- COMM. SIPPLE STATED THAT SHE HAD ONLY ONE BID FOR STREET REPAVING AND WOULD HOPEFULLY HAVE MORE BIDS FOR THE NEXT MEETING.

PRES. HARDESTY THEN CALLED FOR CITIZEN PRIVILEGE.

NANCY REGELIN OF S. MAIN STREET QUESTIONED THE CDBG AND WANTED TO KNOW WHAT THE PEOPLE NEEDED TO DO TO APPLY FOR ASSISTANCE. IT WAS EXPLAINED THAT THERE IS A TARGET AREA THAT IS SET FOR BRIDGEVILLE AND THAT NEXT YEAR, OTHER AREAS WILL BE ELIGIBLE FOR ASSISTANCE AND THERE WILL BE A HEARING.

MOTION WAS MADE BY COMM. 3 AND SECONDED BY COMM. TULL TO ADJOURN AT 8:15PM. MOTION SO CARRIED 5-0.

RESPECTFULLY SUBMITTED,

Margaret Sipple

MARGARET SIPPLE, SECRETARY

BRIDGEVILLE WATER DEPARTMENT

MONTHLY REPORT MARCH 1995

Locates -----	4
Meter pit repairs -----	2
Meter register change out -----	10
Service line/Meter pit replacement -----	1
Meter readings -----	3 days
Water supplied -----	3,449,000

Waste treatment Plant

FRAGRANT GRASS

(2) Drying Beds.

Replace motor (P.B.C.)

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 MARCH 1995

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*      TOTAL TRAFFIC ARRESTS-- 309
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*      POTENTIAL FINES-$   8,104.25
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*      POTENTIAL COSTS-$   3,234.00
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*      POTENTIAL V.C.F-$   1,458.74
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*      TOTAL POTENTIAL-$ 12,796.99
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TOTAL COMPLAINTS-- 98 TOTAL ACCIDENTS--3 TOTAL ASSISTS-- 11
PENDING ACTIVE-- N/A COMPLAINTS CLEARED--N/A CRIMINAL ARRESTS-- 15
TOTAL HOURS PATROLLED--505 TOTAL HOURS WORKED- 885
TOTAL GALLONS OF GASOLINE USED--558.5 GAL.
TOTAL GASOLINE USED BY POLICE-- 540.5 GAL.
TOTAL GASOLINE USED BY SEWER PLANT-- 18.0 GAL.
TOTAL GASOLINE USED BY TOWN-- 0
RESPECTFULLY SUBMITTED BY: CHIEF HANDLEY ORR

PRESIDENT

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) *W.A.R.*

Date: April 10, 1995

Re: Monthly Report - March, 1995

TOTAL PAID MOTOR VEHICLE VIOLATIONS

Speeding	175
Fail Update Log Book FMC	3
No Registration in Poss.	11
No Child Restraint	1
Expired Temp Tag	1
No CDL	1
No Mud Flap	2
Defective Brakes	1
No License in Possession	5
Expired Registration	2
No Motor Fuel Tax Stamp	5
Failure to Appear	1
Cracked Windshield	1
Equipment Violation	3
Failure to Change Address	2
FMC Violation	2
Defective Lights	6
Expired License	2
Red Light Violation	1

TOTAL	225

STATE OF DELAWARE

CASH RECEIPTS

BATCH #

TRANS.
CODE

CR DEPT.

CASH
RECEIPT
NO.

196531

CR DATE

ACCT. PL. ACT

BANK
CODE

CASH ACCT.

COMMENTS

CR TOTAL

#1,146.85

DEPT.	NUMBER	LINE	FY	FUND	DEPT.	ORGN.	REV.	SUB. REV.	APPR.	PROG.	JOB PROJECT	REPT. CAT.	BS. ACCT.	OBJ.	SUB. OBJ.	VENDOR/PROVIDER	DESCRIPTION	AMOUNT	U/D	P/F
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75830 02 1802 5204

8600

SURCHARGE #1,146.85

DEPOSIT DATE	DEPOSIT AMT.	DEPOSIT DATE	DEPOSIT AMT.
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DESCRIPTION:

PENALTY SURCHARGE FROM Alderman Court #32
FOR THE PERIOD 1-31 MARCH 1995.

I hereby certify that the total cash collections made by me or under my jurisdiction, during the period thru

1-31 March 1995 amount to \$ 1146.85

which was deposited (with) the

Agency the State Treasurer.

Agency Alderman Court #32 Tol #3377371

Authorized Signature *William H. Alderman* Title Alderman

RECEIPT OF STATE TREASURER

BY: _____ Date _____

REPORT NO. _____ Date _____

Alderman: WILLIE A. ROBERT JR

Address: Alderman Court #32

101 N. Main St.

Bridgeville, Delaware 19933

Telephone No: 302-337-7371

Period Covered: 1-31 MARCH 1995

	Traffic	Criminal	Civil	Total
Pending at Start of Period	5			
Filings	309			
225 Paid; 21 Dismissed Dispositions	246			
Pending at End of Period	68			

Total Collected: Fines (Excluding: \$6,371.35
VCF) \$1,146.85
VCF: \$2,611.50
Court Costs: 191.65
Other Fees: \$10,321.35
TOTAL COLLECTED: \$10,321.35

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