

MINUTES

COMMISSIONERS OF BRIDGEVILLE TOWN BOARD MEETING APRIL 15, 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 Mrs. Margaret Sipple. Meeting began with a salute to the flag.

II. APPROVAL OF MINUTES

The reading of the Minutes of March 11, 1996 were dispensed.

Motion: Commissioner Sipple; seconded Commissioner Crockett; motion carried unanimously.

III. APPROVAL OF MONTHLY BILLS

See breakdown per fund attached. Monthly bills do not include salaries and state employment tax.

Motion to approve bills was made by Commissioner Slater; seconded by Commissioner Crockett; motion carried unanimously.

IV. PRESIDENT'S REPORTS

A. Correspondence

1. Letter was received from Department of Transportation regarding paving Main & Market Streets. Work is not expected to be completed until after Labor Day.

2. Letter was received from Edwards Investment Co. dated April 2, 1996 requesting annexation into the Town. That property is Canterbury Heights.

3. Invitation was received for the Visitor Center at Bridgeville. Dedication will be Monday, May 20, 1996 at 11:00 a.m. RSVP is requested.

4. Miss Utility is having a meeting Thursday, May 30, at the Delaware Commission's Veterans Fair at the Memorial Day Service at the Memorial Bridge Plaza.

5. A letter was received from University of Delaware Public Administration Institute in reference to a seminar to be held April 29 from 8:00 to 4:00 at Clayton Hall.

6. Two complimentary copies of our present Zoning Ordinance from Code Publishing was received. They took zoning ordinances and put them in booklet form. Would like to have a few more copies made up and we could sell them to prospective people, we always have request for them. Will check the cost of them.

B. Department Reports

1. Police Department - Monthly report is attached. It was presented Chief Handley Orr.

2. Sewer Report - Monthly report is attached. Report presented by Phillip Mowbray.

a. Annie Williams from Davis, Bowen and Friedel says it looks like about two weeks before going to bid for the Waste Fill Project.

b. The Town received Sludge Analysis so we can find out from DNREC whether we can plan to apply the sludge. Plan to forward Analysis to Steve Rahn and Wayne Hudson with Clean Delaware. Will wait for them to get computations together, so we can see how much it would cost to get plan applied.

c. It was noticed that ground water infiltration into sewer main and manhole at N. Cannon and Oak St. during high water table. Many more areas of this nature are likely in Town

d. Received report from Plummer Associates regarding possible high voltage at McDonald's lift station as cause of pump failure. Letter was forwarded to D.P & L.'s Engineer. Waiting for his reply.

e. Lift station in West Rehoboth is going to be selling several kinds of pumps and will send list, and they may have something we need at a reasonable price.

3. Water Report - Monthly report attached. Report was presented by Doug Jones.

a. Water meters will be read toward the end of each month.

b. For the next couple of months the old computer program and the new computer program will be run simultaneously for removal of discrepancies.

c. Gary Kozora will be installing module into old computer for water billing at a cost of approximately \$200.00.

4. Street Depart. - Contracts have been signed so that we should get money for street repairs soon.

5. Alderman's Report - Monthly report is attached. Report presented by Alderman Willie Robert.

V. OLD BUSINESS

A. The second and final reading of Ordinance No. 1696 relating to amending the zoning ordinance of the Town of Bridgeville regarding to annexation was read by President Hardesty. Motion was made by Commissioner Bob Slater to adopt Ordinance No. 1696. Motion seconded by Comm. Sipple. Motion unanimously carried.

B. There was discussion about advertising and formulating the new Code Books so they can be officially recognized within the next two months. The Town Solicitor, Dennis Schrader, explained that it was appropriate to go ahead and introduce it, publish it, get busy with the adoption processes and getting a public hearing for it. A copy of the code will need to be accessible to the public so they can see what changes are being proposed and to afford them the opportunity to understand what is being done. Then a public hearing would need to be held.

Motion was made to approve this by Commissioner Slater and was seconded by Commissioner Sipple. Motion was unanimously carried.

C. An ordinance was proposed to adopt a Code for the Town of Bridgeville. Ordinance to vie for decodification for the Town of Bridgeville, County of Sussex to Municipal Code to be designated as the code of the Town of Bridgeville is to be discussed at the next meeting.

D. It was agreed by the Commissioners to contact State Representatives concerning legislation for Delaware Water Association.

E. There will be a meeting with Pension Administrator, Karr Barth out of Philadelphia to see if they can take over the Town's Pension Program. Our Plan needs to be renewed at the end of this month and need to get all the information to them as soon as possible.

G. There was a discussion on the Methodist Church Property Proposed Playground with the lease being in the Town of Bridgeville's name in order to get State Grant Monies. A motion was made by Commissioner Slater to accept terms of Union United Methodist Church concerning the sanctuary for the children's playground. Motions seconded by Commissioner Crockett and carried unanimously. Town will have to pay for insurance.

H. Summer Maintenance - Grass Cutting - Bobby Tull is to start cutting at \$5.50 per hour on a part-time basis.

I. A Referendum for annexation on Jacobs Ave and Elm Street will be delayed until a survey is finalized.

J. A motion was made by Commissioner Crockett to borrow \$200,000 and pay off existing loan with Baltimore Trust and other Town expenses. Motion seconded by Commissioner Slater. Motion was unanimously carried.

EXECUTIVE SESSION - 7:15 P.M.

Motion was made by Commissioner Sipple to go into Executive Session and was seconded by Commissioner Slater. Motion was unanimously carried.

Executive Session concluded at 8:00 p.m. One motion was made.

VI. NEW BUSINESS

Due to Mildred Pusey's retirement, Watha Hostetler's name will be added to the signature cards at Baltimore Trust.

VII. CITIZENS PRIVILEGE

VIII. ADJOURNMENT

Motion was made by Commissioner Slater to adjourn. Motion seconded by Commissioner Crockett and carried unanimously. Time of adjournment was 9:00 P.M.

Respectfully Submitted,

Margaret W. Sipple

Margaret W. Sipple
Secretary

4/15/96

EXEC. SESSION 7:15 P.M.

Discussed - Oates & Jefferson - Police Business

Motion made by Crockett To offer Delagra \$35,000

but not To exceed \$40,000 To settle the ~~sett~~ pending litigation.

Motion seconded by Bob Slater.

4 commissioners present. All in favor. (Comm. was
Dalton absent.)

Solicitor Shrade will get back To The Commissioners on
this counter proposal.

Back in Regular Meeting at 8: P.M.

Back in Executive Session - 8:46 P.M.

Out of Exec. Session at 8:55 P.M.

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

ACCOUNTS PAYABLE FOR APPROVAL

MEETING April 15, 1996

General Fund (01)	\$ 5,164.96
Police Fund (02)	5,299.25
Sewer Fund (03)	9,370.14
Water Fund (04)	2,541.37
Municipal (05) Street Aid Fund	2,328.01

TOTAL AMOUNT TO BE APPROVED	\$24,703.73
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VENDOR .D	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT ACCOUNT	DISTRIBUTION AMOUNT	ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
+SUS10	SUSSEX COUNTY RECORDER OF									
<i>Paid</i>	DOCUMENT SURCHARGE-4/9	04/09/96	414701	6.00		6.00 1				
	Check No. 2309	04/09/96					6.00	0.00	6.00	1
				6.00		6.00	6.00	0.00	6.00	
ATT100	AT&T									
	8219334893	03/18/96	422501	48.95		48.95 1				
	7171907727	03/18/96	422503	26.12		26.12 1				
				75.07		75.07	0.00	0.00	0.00	
ATT350	AT&T									
	3/18/96 STMT	03/18/96	422501	21.50						
			422502	33.31						
			422503	23.00		77.81 1				
				77.81		77.81	0.00	0.00	0.00	
BAL100	BALTIMORE TRUST COMPANY									
<i>Paid</i>	941 2ND QTR TAX-4/4/96	04/09/96	415001	1,486.74		1,486.74 1				
	Check No. 2310	04/09/96					1,486.74	0.00	1,486.74	1
				1,486.74		1,486.74	1,486.74	0.00	1,486.74	
BEL100	BELL ATLANTIC - DE									
	3/18/96 STMT	<i>Paid</i> { 03/18/96	422501	141.65						
			422502	153.53						
			422503	143.56		438.74 1				
	4/1/96 STMT	04/01/96	422501	44.36		44.36 1				
	Check No. 2304	04/04/96					438.74	0.00	438.74	1
				483.10		483.10	438.74	0.00	438.74	
BLU100	BLUE CROSS/BLUE SHIELD DE									
	3/28/96 STMT	03/28/96	401001	104.61						
<i>Paid</i>			401002	1,130.46						
			401003	1,049.73		2,284.80 1				
	Check No. 2305	04/04/96					2,284.80	0.00	2,284.80	1
				2,284.80		2,284.80	2,284.80	0.00	2,284.80	
BRO100	BROWNING-FERRIS IND.									
	960300-0044586	04/01/96	411703	31.00		31.00 1				
				31.00		31.00	0.00	0.00	0.00	
CAR100	CAREY'S INCORPORATED									
	30054	03/04/96	424002	22.20		22.20 1				
				22.20		22.20	0.00	0.00	0.00	

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VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
CEL100	CELLULAR ONE - DOVER 4/1/96 STMT	04/01/96	422502	122.87	122.87 1				
				122.87	122.87	0.00	0.00	0.00	
CHE200	CHESAPEAKE UTILITES 4/11/96 STMT 02-2386	04/11/96	422203	1,712.12	1,712.12 1				
	4/11/96 STMT 02-51342	04/11/96	422202	177.77	177.77 1				
				1,889.89	1,889.89	0.00	0.00	0.00	
CSI100	CSI 8421	03/26/96	414702	365.00	365.00 1				
				365.00	365.00	0.00	0.00	0.00	
DAV100	DAVIS, BOWEN & FRIEDEL 22888	03/05/96	411001	55.00	55.00 1				
	22959	03/05/96	411003	807.00	807.00 1				
	22958	03/05/96	411003	390.00	390.00 1				
	22887	03/05/96	411003	300.00	300.00 1				
	PYMT #7	04/11/96	401501	290.00	290.00 1				
				1,842.00	1,842.00	0.00	0.00	0.00	
DEL350	DE RURAL WATER ASSOC. DE-208	04/03/96	410003	150.00	150.00 1				
				150.00	150.00	0.00	0.00	0.00	
DEL800	DELMARVA POWER & LIGHT 3-85-13822-7-1 4/2/96	04/02/96	422004	38.92	38.92 1				
	4/3/96 3-85-13002-6-0	04/03/96	422001	373.32	373.32 1				
	3-85-13205-5-1 4/3/96	04/03/96	422002	84.25	84.25 1				
	3-85-13014-1-0 4/3/96	04/03/96	422003	2,936.11	2,936.11 1				
	3-85-12406-0-0 4/3/96	04/03/96	422003	9.54	9.54 1				
	3/85-13539-7-0 4/3/96	04/03/96	422004	65.41	65.41 1				
	3-85-13354-1-0 4/3/96	04/03/96	422004	732.32	732.32 1				
				4,239.87	4,239.87	0.00	0.00	0.00	
DOV200	DOVER RADIO PAGE 4/1/96 STMT	04/01/96	422502	73.95	73.95 1				
				73.95	73.95	0.00	0.00	0.00	
EAS100	EASTERN SPRINGS WATER CO. 3/31/96 STMT #4817	03/31/96	414701	12.95	12.95 1				

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VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT ACCOUNT	DISTRIBUTION AMOUNT	ENTERED	INVOICES	AP	PAYMENTS	DISC. TAKEN	CASH	ACT
	3/31/96 STMT #2713	03/31/96	414702	22.85		22.85	1				
	3/31/96 STMT #4574	03/31/96	414703	8.00		8.00	1				
				43.80		43.80		0.00	0.00	0.00	
ENV100	ENVIROCORP, INC. #0936	03/15/96	411503	264.00		264.00	1				
				264.00		264.00		0.00	0.00	0.00	
EVL100	EVLICO STMT #35-0456-100	04/11/96	416001	821.88							
			416002	3,504.48							
			416003	970.24							
			416004	1,375.18		6,671.78	1				
				6,671.78		6,671.78		0.00	0.00	0.00	
GEN100	GENERAL CODE PUBLISHERS 1551D	03/18/96	414501	2,332.00		2,332.00	1				
				2,332.00		2,332.00		0.00	0.00	0.00	
3100	GREATER SEAFORD CHAMBER 4/24/96 SECRETARY LUNCH	03/28/96	414501	21.00							
			414002	10.50		31.50	1				
	Check No. 2306	04/04/96						31.50	0.00	31.50	1
				31.50		31.50		31.50	0.00	31.50	
INT100	INTERCOASTAL TRADING 960709	03/20/96	402003	535.00		535.00	1				
				535.00		535.00		0.00	0.00	0.00	
KOZ100	GARY A. KOZORA 1454	04/10/96	417001	390.00							
			414701	400.00		790.00	1				
				790.00		790.00		0.00	0.00	0.00	
LOM100	LO-MAR OFFICE SUPPLIES 280800	03/07/96	414701	36.21		36.21	1				
	280972	03/08/96	414701	11.02		11.02	1				
	281917	03/19/96	414702	5.34		5.34	1				
				52.57		52.57		0.00	0.00	0.00	

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MET100	METROCALL 04816877	04/01/96	422502	33.20	33.20 1				
				33.20	33.20	0.00	0.00	0.00	
MON100	MONTGOMERY TIRE SERVICE 0177950-001	03/26/96	424002	231.16	231.16 1				
				231.16	231.16	0.00	0.00	0.00	
NEW200	NEWS PRINT SHOP, INC. 50469	03/25/96	414701	53.35	53.35 1				
	50445	03/25/96	414701	74.00	74.00 1				
	50463	03/25/96	414704	101.22					
			414703	101.23	202.45 1				
				329.80	329.80	0.00	0.00	0.00	
NEW300	O. A. NEWTON & SON CO. 191932	03/13/96	417003	20.35	20.35 1				
				20.35	20.35	0.00	0.00	0.00	
8100	ONE CALL CONCEPTS, INC. 6026055	02/29/96	422603	9.10					
			422604	9.10	18.20 1				
	6036056	03/31/96	422603	44.20					
			422604	44.20	88.40 1				
				106.60	106.60	0.00	0.00	0.00	
PEN150	PENINSULA DRY CLEANERS 3/31/96 STMT	03/31/96	421502	14.00	14.00 1				
				14.00	14.00	0.00	0.00	0.00	
PEN200	PENINSULA OIL CO. 3/28/96 STMT	03/28/96	424003	121.06					
			424004	29.88					
			424002	396.87	547.81 1				
				547.81	547.81	0.00	0.00	0.00	
RUR100	RURAL ECONOMIC & COMMUNITY 92-1 SEMI ANNUAL LOAN Check No. 2307	03/28/96 04/04/96	403003	15,516.72	15,516.72 1				
						15,516.72	0.00	15,516.72	1
				15,516.72	15,516.72	15,516.72	0.00	15,516.72	

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SAF100	SAFETY-KLEEN CORP. 744989	04/11/96	419503	157.00	157.00 1				
				157.00	157.00	0.00	0.00	0.00	
SCA050	SCAT TOWN OF DELMAR 1996 SCAT DUES	04/11/96	410001	10.00	10.00 1				
				10.00	10.00	0.00	0.00	0.00	
SHA200	SHARP ENERGY, INC. 3/31/96 STMT	03/31/96	411103	4.65					
			411104	4.65	9.30 1				
				9.30	9.30	0.00	0.00	0.00	
SIE100	SIEGFRIED MACHINE 1516	04/14/96	411103	200.00	200.00 1				
				200.00	200.00	0.00	0.00	0.00	
SOU100	SOUTHERN DE CLASSIFIEDS 013883	03/29/96	400101	21.72	21.72 1				
				21.72	21.72	0.00	0.00	0.00	
STA200	STATE OF DELAWARE MAR 1-31 '96 VC TAX	03/31/96	423002	175.95	175.95 1				
				175.95	175.95	0.00	0.00	0.00	
SUS150	SUSSEX COUNTY RECORDING FEE - 4/9/96 Check No. 2311	04/09/96	414701	15.00	15.00 1				
		04/09/96				15.00	0.00	15.00	1
				15.00	15.00	15.00	0.00	15.00	
UNI100	UNIFIRST 1091840 1091839 1091853	03/15/96 03/15/96 03/15/96	414701 414702 414703	30.70 18.05 32.15	1 1 1				
				80.90	80.90	0.00	0.00	0.00	
UNI300	UNITED STATES POSTAL SVC. METER POSTAGE - 4/4/96	04/04/96	414701 414702 414703 414704	175.00 25.00 67.00 33.00					
					300.00 1				

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	Check No. 2308	04/04/96					300.00	0.00	300.00	1
				300.00	300.00		300.00	0.00	300.00	
UNI500	UNIVERSITY OF DELAWARE 26544	03/28/96	402501	30.00	30.00	1				
				30.00	30.00		0.00	0.00	0.00	
WIL100	LEON WILLING 3/18/96 STMT	03/18/96	413501	18.00	18.00	1				
	03/18/96 STMT	03/18/96	413502	18.00	18.00	1				
				36.00	36.00		0.00	0.00	0.00	
WIL200	WILSON, HALBROOK, BAYARD 40406	04/09/96	413001	90.00	90.00	1				
	40408	04/09/96	413003	72.00	72.00	1				
	40407	04/09/96	413003	135.00	135.00	1				
				297.00	297.00		0.00	0.00	0.00	
WRI100	WRIGHT'S AUTO PARTS, INC. 60816	02/24/96	419503	13.55						
			424003	261.70						
			424004	55.51	330.76	1				
	60851	02/27/96	419503	22.96						
			424004	84.98	107.94	1				
	60879	02/27/96	419503	3.45	3.45	1				
	60893	02/27/96	419503	2.36	2.36	1				
	61019	03/01/96	419503	7.25	7.25	1				
				451.76	451.76		0.00	0.00	0.00	
GENERATION 13 TOTALS				42,455.22	42,455.22		20,079.50	0.00	20,079.50	
RUN TOTALS				42,455.22	42,455.22		20,079.50	0.00	20,079.50	

*** End of Transaction Register ***

BRIDGEVILLE POLICE

DEPARTMENT



MONTHLY REPORT
MARCH 1996



SUBMITTED BY:

**HANDLEY J. ORR
CHIEF OF POLICE**

COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	1	3	4
THEFT	8	8	17
ASSAULT	4	3	8
DOMESTIC DISPUTES	2	6	11
CRIMINAL MISCHIEF	6	5	10
DRUG	2	1	2
SEX CRIMES	0	0	0
SUICIDE	0	0	0
ALARMS	3	6	15
DISORDERLY CONDUCT	10	20	28
PUBLIC RELATIONS	4	2	20
AUTO THEFT	0	1	0
HARRASSMENT	1	0	6
KIDNAPPING	0	0	0
MISSING PERSON	1	1	2
PREVENT B. OF P.	0	3	4
SUSPICIOUS PERSON	3	5	5
THREATEN BODILY HARM	3	3	8
D.O.A.	0	0	1
MURDER	0	0	0
CRIMINAL ARRESTS	36	15	68
PUBLIC ASSIST	14	6	36
ASSIST OTHER DEPT.	13	5	29
OTHER	11	5	42
TOTAL	122	98	316

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>	193	309	441
<u>D.U.I.</u>	1	0	2
<u>VEHICLES TAGGED</u>	2	0	5
<u>VEHICLES TOWED</u>	2	1	3
<u>PARKING VIOLATIONS</u>	0	0	0
<u>TOTAL</u>	198	310	451

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>	3	2	10
<u>PERSONAL INJURY</u>	0	0	1
<u>FATAL ACCIDENTS</u>	0	0	0
<u>INDUSTRIAL</u>	0	0	0
<u>TOTAL</u>	3	2	11

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

VEHICLE INFORMATION

<u>DESCRIPTION</u>	<u>THIS MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YEAR TO DATE</u>
<u>TOTAL MILEAGE</u>	4,135	5,216	10,866
<u>FUEL</u>	436	540	1,193
<u>MAINTENANCE</u>	\$ 231.16	\$ 404.77	\$ 498.76

JACK L. DALTON

207 Delaware Avenue
Bridgeville, Delaware 19933
302-855-6032

REPORT TO:

COMMISSIONERS OF BRIDGEVILLE

APRIL 15, 1996

SUSSEX COUNTY SEWER PROJECT

A meeting was held in Seaford, including representatives from County, Towns located along Route 13 corridor, and engineers from Whitman, Requardt and Associates. The purpose of the meeting was to lay the groundwork for a twenty five year plan for development along the route.

It was mentioned that Deldot had asked that commercial development in Kent County be encouraged in the tract of land two miles on each side of route 13.

Town representatives expressed the concern that if the county put in sewer lines, development would occur outside the town limits. The county representative ensured us they would guard against this and asked each town to submit a twenty five year plan of where they expect their town to grow to.

Dennis Hasson, of W.R.A. asked that each town submit a report on how we bill for water and sewer, including user fees, hookup fees, impact fees and connects. They would also like reports on water and sewer capacities.

Mr. Hasson will visit each town to review their plans and make sure that their concerns are considered in the overall plan which is expected to be completed by spring of 1997.

SCAT MEETING

At the April 3rd meeting, the immigrant resolution was passed by a vote of thirteen to nine. Members were surprised by the narrow margin.

Senate Bill 319 was presented which requires a developer who has a zoning changed to submit a time schedule of completion, reviewable by the jurisdiction to make sure the project the zoning was changed for is actually completed.

House Bill 470 was presented which gives the State the same power to condemn private lands for parks and recreation as the towns and counties currently have.

TAX REASSESSMENT

To begin in Jan. '97, to be completed by 2000. Estimated cost 3.5 million, State to pay 19%.

An idea has been put forth to allow schools to increase tax by ten percent. They would be required to pay a portion of the reassessment cost.

NEW BUSINESS

800 MHZ radio to go on-line in two years, towns must pay a portion of conversion. Paramedics will be first, fire departments and local police to follow. Towns must notify State Communications Dept. of their intentions.

SUDLER FARM ANNEXATION

I have spoken to Mrs. Ruth Adams concerning the property and she has committed to having the property annexed. She will submit a letter now being prepared concerning her interest in the property. We now need to approach Thurman Adams for his commitment to the same.

W.W.T.P.

APRIL 1996

APR. 2 - TALKED TO ANNIE WILLIAMS, DBF,
ABOUT W.W.T.P. UPGRADE. Should go to
BID IN ABOUT 2-WEEKS

APR 4- NOTICED GROUND WATER INFILTRATION
IN-TO SEWER MAIN AND MANHOLE AT
N. CANNON and OAK ST. during high WATER TABLE.
MANY MORE AREAS of this NATURE are
LIKELY IN TOWN.

APR 15 - Received Digester Sludge Metals & Nutrient
Results and FAXED TO DNR for LAND APPLICATION RATES.
WAITING TO hear FROM Clean Dev. on COST.

RECEIVED REPORT FROM PLUMMER ASSOCIATES regarding
POSSIBLE High VOLTAGE AT McDonald's LIFT STATION as
cause of pump failure. FORWARDED LETTER TO DP&L.

Held conversation with operator of PRIVATE
PACKAGE PLANTS in WEST Rehobeth AREA. These
PLANTS are being dismantled with equipment
TO BE SOLD. Some pumps may be used at our
McDonald's LIFT STATION. The operator is to get
ME a list of AVAILABLE Equipment FOR SALE.

Town of Bridgeville
Water Dept.

1. Water supplied (March) -----4,826,000
2. Meters installed----- 103
3. Locates----- 24
4. Well #2 and #2D plans are complete and are being reviewed.
5. South Main street sewer line and laterals are close to being complete.
6. Storm drainage on Maple Alley is complete except for paving restoration.
7. Water service lines on North Cannon street should be complete 4-16-96.
8. New Water and Sewer billing training in underway. Water Pro will
have a represenative from TAABS here in May for training at no cost
to the Town of Bridgeville.

ALDERMAN COURT #32

101 NORTH MAIN STREET
BRIDGEVILLE, DE 19933

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


PRESIDENT

ALDERMAN COURT REPORT

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

Mandatory Appearances	3
Scheduled Trials	__2__
TOTAL	5

Postponed	1
Dismissed/Nol Pros	__4__
TOTAL	5


Willie A. Robert, Jr.
Alderman

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)



RE: Monthly Report - March, 1996

TOTAL PAID MOTOR VEHICLE VIOLATIONS

Speeding	21
Expired License	3
Defective Lights	1
Equipment Defects	1
Red Light Violation	1
Passing in No Passing Zone	1
No Child Restraint	2
Expired Registration	3
No Registration in Poss.	1
No Motor Fuel Tax Stamp	1

TOTAL	35

Alderman: WILLIE R. ROBERT JR.

Address: Alderman Court #32

101 N. Main St.

Bridgeville, Delaware 19933

Telephone No: 302-337-7371

Period Covered: MARCH 1-31, 1996

	Traffic	Criminal	Civil	Total
Pending at Start of Period	14			
Filings	21			
Dispositions	27			
Pending at End of Period	8			

Total Collected: Fines (Excluding: \$ 977.55
VCF) 175.95
VCF: 432.00

Court Costs: 1,891.45
Other Courts
TOTAL COLLECTED: 3,481.95

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

CASH RECEIPTS

BATCH #

TRANS. CODE CR DEPT.

CASH RECEIPT NO. 196543

CH DATE

COMMENTS

1/175.95

REFERENCE IN NUMBER LINE

FY FUND DEPT.

ORGN.

REV. REV.

SUB. APPR. PROG.

JOB PROJECT

REPT. CAT.

BS. ACCT.

OBL. OBL.

SUB. OBL.

VENDOR/PROVIDER

DESCRIPTION

AMOUNT

I/D P/F

7650002 1802

8600

5 MATCHBOOK # 175.95

OSIT DATE DEPOSIT AMT. DEPOSIT DATE DEPOSIT AMT.

DESCRIPTION:

Donation Exchange From Delaware Court #32
FOR THE PERIOD 1-31 MARCH 1996I hereby certify that the total cash collections made by me or under my jurisdiction, during the period thru
1-31 March 1996 amount to \$ 175.95 which was deposited (with) the
the credit of) the State Treasurer.

Agency Delaware Court # 32 Tel. # 3377371

Authorized Signature *William H. Allen* TI *Al Adams*

RECEIPT OF STATE TREASURER

BY: _____ Date _____

REPORT NO. _____ Ref _____ Date _____

ORDINANCE NO. 1696

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE
OF THE TOWN OF BRIDGEVILLE RELATING TO
ANNEXATION**

THE COMMISSIONERS OF BRIDGEVILLE HEREBY ORDAIN:

Section 1. That Article II, Classification of Districts, be amended by adding thereto Section 203 to read as follows:

Section 203. **ANNEXED TERRITORY.** All territory which may hereafter be annexed to the Town shall be zoned as previously zoned and approved by Sussex County, until otherwise classified.

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

COMMISSIONERS OF BRIDGEVILLE

By:

Howard E. Handley
President

Attest:

Margaret N. Sipple
Secretary

March 11, 1996

FIRST READING

April 15, 1996

SECOND READING

April 15, 1996

ADOPTED