

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

AGENDA

COMMISSIONERS OF BRIDGEVILLE

MAY 12, 1997 - 7:00 P.M.

TOWN HALL

- A. CALL TO ORDER
- B. QUORUM PRESENT
- C. READING OF MINUTES - April 14, 1997
- D. APPROVAL OF BILLS
(Review of Financial Statements-April 1997)
- E. CORRESPONDENCE
- F. DEPARTMENT REPORTS:

- 1. Police
- 2. Waste Water
- 3. Drinking Water
- 4. Streets
- 5. Alderman's Report

G. OLD BUSINESS:

- 1. Report on The Town's Insurance-Liability and Workers Compensation
- 2. Report on The Real Estate Property Transfer Tax
- 3. Report on The Delinquent Property Taxes
- 4. Discuss The Water and Sewer Minimum Charge

H. NEW BUSINESS:

- 1. Loan Request with Greenwood Trust Company
- 2. Application to Renew Line of Credit
- 3. Town Property-North Main Street
- 4. Pet Poultry Products Inc.-Stormwater Runoff to Sanitary Sewer
- 5. Application from Waste Hauler
- 6. Newspaper Messages-Community Guide and Spotlight on Graduates

- I. CITIZEN'S PRIVILEGE
- J. EXECUTIVE SESSION
- K. 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 TOWN BOARD MEETING MAY 12, 1997 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 Jack Dalton. Present: President Dalton, Commissioner Robert Bennett, Commissioner Margaret Sipple, Commissioner Charles Singman and Commissioner Robert Slater. The meeting began with a salute to the flag.

II. APPROVAL OF MINUTES

The reading of the minutes from the April 14, 1997 meeting was dispensed by a motion from Commissioner Slater. The motion was seconded by Commissioner Sipple; motion unanimously carried.

Before discussing the monthly bills Commissioner Slater asked to have the floor. Commissioner Slated stated he has been on the Commission for eight years and has worked with a lot of Commissioners. He stated he had never seen a Commissioner try to destroy the Town like President Dalton had done in the last few weeks and months.

Commissioner Slater said after the robberies in Town last week, President Dalton went to the business owners down-grading the police and telling them he was going to get rid of the police. He said citizens were told by President Dalton that the Town was going to be unincorporated and that it would be turned over to the county because the Town is broke. He went to the press with things that should not have been published.

Commissioner Slater called for President Dalton's resignation effective immediately. President Dalton stated he would not resign, but the Commission could have a vote of impeachment. Commissioner Slater made a motion to have a re-vote for the Presidency. Motion was seconded by Commissioner Bennett.

Commissioner Singman said the time for rhetoric on both sides has passed. He said many of the statements over the last several months have been unfortunate, many of them should not have been said, but they were. Commissioner Singman said rather than turn the Town on "its ear" with motions of resignation and impeachment, the Town has a far

greater problem than what several people have said. He said the Town has a significant financial problem. The problem has been talked to death since January, and the Town is still in the hole. He said he would much rather see the energy of the Town and the Commission put to good use and resolve the Town's fiscal problem. Commissioner Slater added that it cannot be resolved by going to the press with all the negative comments. Commissioner Singman said not the comments, the press or the people in Town, who support the motion, are going to resolve the problem at hand. He said it's not whether President Dalton may have made some unfortunate remarks to people at the meetings, but it is whether or not they are going to resolve the primary issue facing the Commission at this time. The issue facing the Town is: is whether or not there are sufficient funds to pay the bills. Commissioner Singman stated he had no problem with asking President Dalton for an apology on behalf of himself, but he does not think that will accomplish what is needed when everyone is "digging" at each others throats. Commissioner Singman said the Commission should discuss the budget issues, taxation issues and how the Town can afford the crisis that is before them.

Commissioner Slater said the Town needs a good leader to take care of this Town and does not have one now. He said he does not think an apology to the Town is the answer.

President Dalton said he would make an apology if anything he said was misunderstood. He said the press had been present at all the meetings, and he had answered the questions that had been presented to him. President Dalton said when he started serving on the Commission over a year ago, it was quite evident the budgetary figures being used and the money that had been borrowed was not sufficient to meet the fiscal requirements the Town had. As a Commission member, he started asking questions. He was told to be patient because when the new system was together and the new water bills were out, the Town would have plenty of money. He said he asked again in August, 1996 where things stood and was told not to worry because property tax money would take care of everything.

Commissioner Bennett stated the previous Commission President told President Dalton that taxes would need to be increased this year to cover the budget shortfall. President Dalton said the Town has had a budget shortfall for the last three years. Commissioner Bennett said President Dalton gave the Town employees a 3% increase in pay which was not approved by the Commission. President Dalton rebuked stating that the Commission approved the budget which included the pay raise. Commissioner Bennett said the budget did not include the pay raise, it just gave a general outline for the year. Commissioner Bennett stated President Dalton was not a leader. Commissioner Bennett asked what the \$26,000.00 payment was for that is due in June. President Dalton explained it is the quarterly

payment for the water and sewer project for which the Town borrowed four and half million dollars.

President Dalton said it is embarrassing for the Town to have a mirror held in front of them to see that the Town has operated at a deficit for the past two or three years. He said there is not enough money coming in to pay those bills, and that is something the Town has to address. He stated if people care to vote him out of his position, then they have the power to do so. President Dalton said it does not matter whether he serves the Town sitting at the Commissioners' table or in the audience, it still does not solve the budget problem this Town is facing.

Commissioner Slater asked President Dalton what he had done to get revenue for this Town. President Dalton stated last year he brought all water and sewer accounts to a current status. He said he is collecting on the \$18,000.00 owed to the Town on back property taxes. Commissioner Slater argue those problems are taken care of every year.

Commissioner Slater said President Dalton is trying to destroy the Town. He said President Dalton is telling everyone how the Town is broke, that he is going to lay off employees, and the Town is going to be turned over to the county. He told President Dalton the moral of the employees is the lowest it has been in years. Commissioner Slater said President Dalton started all those rumors, not the rest of the Commissioners. Commissioner Slater said the Town's financial situation is very workable if the Town had the right leader. He said the best thing for the Town is for President Dalton to step down. He said that would be a start.

Commissioner Singman asked the Town Clerk what the procedures are for removing an officer of a term not expired. She said without reading the Town Charter she could not answer that question. Commissioner Bennett said it is not in the Charter, but they would have to follow the state laws. Commissioner Slater stated this has always been a nonpartisan Town. He quoted a portion referring to political positions from the Employees Hand Book. President Dalton stated his political beliefs are his individual responsibility. Commissioner Bennett then stated that the Commissioners were guest of the Kiwanis Club, and President Dalton had told everyone present he was a Libertarian. Commissioner Slater said he had nothing against President Dalton's political views, but this is a nonpartisan job.

Commissioner Singman proposed an amendment to the motion on the floor. He said he would like to table the motion for the evening so the Commission could get proper legal advice on what their authority would be. He said he was not against or for President Dalton or Commissioner Slater. He said he hates to spend the money with the Town's attorney but to remove a sitting Commissioner from his position is not something that should be engaged in when emotions are so high. Commissioner Singman said the charges should be investigated as well as the legal position. If

necessary to do so before the next regular meeting, then the Commission needs to call a special meeting for the Town and proceed with this matter. He said they should not vote on this tonight without proper process of law. Commissioner Singman offered a motion to amend the motion on the table. Commissioner Slater accepted the motion. He asked for the motion to state it be done within the next week.

Commissioner Singman accepted that request. Motion was unanimously passed. Commissioner Singman said he would like to make another motion. He said this motion was being made with mixed emotions but he asked President Dalton, for this meeting, to step aside and appoint an acting President. He said with feelings running so high and with the tremendous amount of business to cover, he believed it would be best for all concerned. President Dalton asked Commissioner Singman if he would accept that responsibility.

Commissioner Singman declined because he had made the motion. Commissioner Slater seconded the motion by appointing Commissioner Bennett as acting President for the rest of the evening. The vote was three to two for the motion. At this time, President Dalton stepped down as President for the evening and Commissioner Bennett presided.

Commissioner Bennett asked Sergeant Kevin Smith, Sergeant Alan Parsons and Chief Handley Orr to step forward. Sergeant Smith was given a commendation for his efforts in a murder case that took place in Bridgeville on September 6, 1996. President Bennett presented Sergeant Parsons with a commendation for his efforts in which a suspect was arrested after a night long string of burglaries that occurred on April 30, 1997.

President Bennett commended Chief Orr on the manual he just completed pertaining to the rules and policies of the police department. Chief Orr said the new directives are the first Bridgeville has ever had. He stated it will change the way policing is done in Town.

III. APPROVAL OF MONTHLY BILLS

See breakdown per fund attached. Monthly bills include estimated salaries. Commissioner Bennett had a questioned the financial statements regarding the vehicle expenses in the police department of \$3,508.00. Miss Watha Hostetler, Town Clerk, explained \$658.31 was a bill from Carey's Garage and Delmarva Two-Way Radios had an invoice of \$2,519.00. Commissioner Slater said the \$2,519.00 is to be paid from grant money due the Town from the county. That money has not come to the Town as of this meeting night. He said he was told the invoice did not have to be paid until the grant money came in. The Town has no idea when that grant money will be coming. Commissioner Slater made a motion to approve the bills. Motion was seconded by Commissioner Sipple. Commissioner Singman said there is a total accounts payable of \$31,058.61. In the Town's checking account there is \$9,604.19. He said he would like to amend

the motion on the table by stating that salaries be paid first; and then as money comes in, all other bills would be paid. Commissioner Slater made a motion to pay bills when money is available. Motion seconded by Commissioner Sipple and carried unanimously.

IV. PRESIDENT'S REPORTS

A. CORRESPONDENCE

1. A thank you note was received from the Charles Royal family for the sympathy card sent during the passing of Mrs. Royal.

2. A letter was received from the Criminal Justice Council.

3. A public notice was received from the County Planning and Zoning Commission of Sussex County regarding the land owned by William G. Passwaters, Heirs and Mrs. Patricia Correll stating 287 acres would be going into the Delaware Agricultural Land Preservation Foundation.

4. A letter was received from the Sussex County Council stating the County would perform the Town's building and planning review inspections starting June 1, 1997. Effective in June photo copies of building permits acquired at the Town Office, must be taken to the county office.

5. A letter was received from the City Management Association of Delaware. The next meeting will be Wednesday, May 14, 1997 at Paradiso Restorante in Dover, De.

6. The Emergency Management Officials from Sussex County and Ocean City, Maryland announced the Third Annual Hurricane Workshop. President Bennett gave the letter to Street Commissioner Sipple.

7. A letter was received from Davis, Bowen & Friedel pertaining to Pet Poultry's daily discharge which is in violation. Commissioner Slater will handle the violation matter. A letter was received for RAPA pertaining to their monthly discharge reports.

8. A letter was received announcing the 1997 Governors Conference On Small Business. That letter was turned over to Commissioner Singman.

9. The Town sent letters to two property owners who had exceeded the grass height stated in the Town Charter. There were four letters sent to property owners of vacant homes regarding their intentions for those homes.

B. DEPARTMENT REPORTS

1. POLICE DEPARTMENT - Monthly report attached.

Presented by President Commissioner Bennett. He reported there were 215 traffic arrests. President Bennett read a letter from Representative Ben Ewing that had been sent to Chief Orr. The letter congratulated the police department on the good work accomplished during and after the recent burglaries in Bridgeville.

2. WASTE WATER - Monthly report attached. Presented by Commissioner Slater. There were no permit violations. The number of waste haulers increased to three. Total revenue received was \$4,677.75. Commissioner Slater reported no progress on our sludge disposal. He reported Pet Poultry Product's new facility began discharging to the Town on April 21, 1997. They are out of compliance, but these could be problems that usually occur with new start-ups. Pet Poultry has asked for 60 days to bring the facility into compliance. He said the problem is not interfering with our operations. He will talk with the Town's engineer and report to the Commission. Commissioner Slater said he would like to table Pet Poultry's stormwater run off which was listed under new business. There was an upgrade meeting on Friday, May 2, 1997. The chain link fence has been installed around the newly acquired land adjacent to the W.W.T.P. Hopkins Construction indicated the waste haulers tank may be operational in two weeks.

Commissioner Slater reported the income from waste haulers was \$11,018.00 for January through April 1996. January through April 1997 the income was \$15,399.75. He said when the new receiving station is completed that income should increase by 100% or more.

Commissioner Slater reported the W.W.T.P. personnel are cutting the grass this year at the Town Hall and the treatment plant. Doug Jones and Rick Passwaters rebuilt the old mower spending approximately \$300.00.

3. DRINKING WATER - Presented by Commissioner Singman. Three million, three hundred and eleven thousands gallons were pumped last month. He reported Well #2 should start up in about a week. Construction is completed, but the contractor is waiting on a back-ordered part that pertains to the hooking up of the well. A decision was made to install a chain link fence around the building and forego a blacktop car pad.

Commissioner Singman said he has been receiving calls on the spiked water bills. He stated, as in the past, the new meters are infinitely more accurate on the consumption of water per household than the old system. He said people are complaining their water bills are steadily increasing. He said when a "spike" was reported, in almost every incident, the Town found the individual had a leak. A pinhole leak can pass thousands of gallons of water.

Commissioner Singman discussed "spikes" with Mr. Doug Jones, the Town's water supervisor. Residents must call a licensed plumber first to check for leaks. If the plumber cannot find a problem, then the Town will check the meter. He also reminded those present that no one is to open the meter pits. If a meter needs to be opened, call the Town Office for assistance..

4. STREETS - Presented by Commissioner Sipple. The cement floor in the shed has not been poured, so the salt spreader is still hooked up on the truck. When the spreader comes off the truck, then the Town can start to fill some of the potholes. New stormdrain collars have been installed on South Main Street. Commissioner Sipple said the new trash barrel had been put out on John Street. Mrs. Marge Flynn said the barrel is on the wrong end of John Street. Mrs. Flynn also stated a street sign was down on John Street. Commissioner Sipple stated she would check into both problems.

5. ALDERMAN REPORT - Presented by Mr. Andy Robert. He reported there was no activity in the Alderman's Court. Mr. Robert said it has been one year since the Commission voted to dispense with the court. He said that would probably be good for everyone if that was accomplished.

V. OLD BUSINESS

1. President Dalton said Fowler and Williams Insurance Company was named the agent for the Town because they are carriers for Selective Insurance. They had been asked to do an assessment of the coverage the Town now carries. They found areas where coverage is lacking and areas the Town is paying far too much for items that have decreased in value.. President Dalton said there are blanket policies available which would cover incidental equipment owned by the Town. The Commission gave authorization to Mr. Jones, Town employee, to help determine the value of the Town's assets for Fowler and Williams. President Dalton said some things of consideration:

a. The Town apparently has no Police Professional Liability coverage. This coverage would protect the Town if sued as the result of an act by an officer while in the line of duty.

b. The Town has no Public Officials Liability. This provides protection to the Town Commissioners in their capacity as Town Officials.

c. There are questions about the pumping station at Rts. 13 and 404 and the well building on Cherry Alley. These two buildings are not currently on the insurance policy.

President Dalton said after all figures and assessments have been compiled. Mr. Greg Johnson, of Fowler and Williams, would like to make a presentation to the

Commission on how to best be protected for the least amount of cost.

Commissioner Singman asked what does the liability insurance cover particularly in the police department. Chief Orr said he has asked the same question for two years without an answer.

2. Commissioner Bennett said the Town received a letter the Commissioners requested from the Town Solicitor proposing an amendment to the Town Charter empowering the Commissioners to levy and collect a transfer tax at the rate of one percent of the purchase price on property sold in Town limits. After much discussion Commissioner Singman made a motion to accept the amendment. Motion was seconded by Commissioner Sipple; unanimously carried. The Town Solicitor will present the amendment to Senator Thurman Adams and Representative Benjamin Ewing.

3. President Dalton reported that delinquent property tax letters were sent out April 15, 1997. At that time \$18,400.00 was past due. Since that time \$4,109.43 has been paid in full. The Town received \$1,195.00 in partial payments. Arrangements have been made for monthly payments totalling \$8,171.92 on balances owed. A total of \$13,000.00 in taxes either have been collected or arrangements for payment have been made. A list has been sent to the Town Solicitor asking for a quote for writing a letter, being one step above the letter sent from President Dalton, for the balance of \$5,000.00. There were two letters not claimed and six letters claimed but have not been responded to by property owners. Those letters total \$3,500.00. Commissioner Bennett asked if the Town could take the residents to Court 19 without using the Town Solicitor. He said for the two who did not receive the letter, a second letter should be sent.

After much discussion, Commissioner Slater made a motion for the Town Clerk to file court papers at Court 19 on the residents who have not responded to the property tax letter sent April 15, 1997. Commissioner Singman seconded the motion; unanimously carried.

4. Commissioner Slater said the minimum charge discussed previously only pertains to the sewer. He said the Town still has to go through FHA as to what the Town can legally do. He said a simple way would be to add a \$7.00 fee on the sewer end, but he is not in favor of that at this time. Commissioner Slater said he does think a minimum should be established, maybe \$18.00. Commissioner Slater will contact Mr. Hans Medlarz as soon as possible. Commissioner Bennett asked Commissioner Slater to get the information needed before the special meeting.

VI. NEW BUSINESS

1. Commissioner Bennett stated there are 88 abandoned cars in the Town (50 on north side and 38 on the south side). Chief Orr said every spring, letters are sent out from his department to the owners. If the cars are on the street, they are tagged. The owners are given ten days to comply.

One resident asked what happens if the owner takes the car away after he receives the letter, then a couple of weeks later it shows up again. Chief Orr said another type of action will be taken if the department finds out about it.

2. Commissioner Slater said several years ago a moratorium was put on waste haulers. He said since the new receiving station is near completion he would like to see the moratorium lifted. Commissioner Slater then made a motion to lift the moratorium effective April 13, 1997. Motion was seconded by Commissioner Singman; carried unanimously. Commissioner Slater received a waste hauler permit from Sam Powell & Son from Harrington, DE. Mr. Powell would not be dumping grease into our system. Commissioner Slater made a motion to accept Mr. Powell's permit. Motion was seconded by Commissioner Singman; carried unanimously.

3. Commissioner Bennett had an application from Greenwood Trust Company for the Town's request to refinance a \$150,000.00 loan at a lower interest rate. If accepted it would save the Town approximately \$1,200.00 a year. Commissioner Bennett and Commissioner Singman said they thought a seven year request instead of a three year loan would help the Town budget. President Dalton said the Town received a call today from Mellon Bank asking the Town to contact them in reference to doing business with them. After much discussion, Commissioner Slater said because of the pertinent information, he thought this should be discussed in executive session. Commissioner Slater said the renewal for line of credit should also be discussed in the executive session.

4. During the April Board Meeting, residents suggested the Town could obtain money by selling the property at 113 North Main Street. Two real estate agents replied with quotes for the price of the property. Cooper Realty stated it is an unbuildable lot. If put on the market it would probably sell for \$5,000.00 to \$6,000.00. Should a variance be granted to allow a building, then it might sell for \$5,000.00 to \$8,000.00. The letter from Callaway, Farnell and Moore stated it was not a buildable lot and the value would only be good to the adjoining property owners. The subject property has a market value of \$4,000.00 to \$5,000.00. Commissioner Slater said the waste treatment plant entrance is on leased ground. If, for some reason, the Town should lose that land the Shelly property could be

used as the entrance to the plant. He does not think the Town should consider selling that property.

5. The Seaford Leader and the Morning Star will be publishing graduate editions the first of June. After much discussion about the financial status, Commissioner Slater made a motion not to purchase an ad this year. Motion was seconded by Commissioner Singman. Motion carried unanimously.

6. A letter was received from the Town Solicitor with a written proposed amendment to the Town Charter to repeal Section 19A of the Town Charter. This proposal does not repeal the office of Alderman. Rather, it takes the Alderman out of misdemeanor criminal area where jurisdiction more appropriately belongs to either the Justices of the Peace or the Courts of Common Pleas. Commissioner Singman made a motion to accept the repeal as written. Motion was seconded by President Dalton; carried unanimously.

7. Commissioner Singman stated he had a "what if" scenario on the property taxes. He said knowing what the minimum budget requirements are for the year, and what the police department said they were going to increase in revenue this year, and with the census of the Town for not laying off people, he can only come to one resolution at this time. He said even with refinancing the loan, it will still leave a significant shortfall in revenue. Commissioner Singman said for several years the Town had a tax rate of \$1.83 per hundred of which .73 was to retire a sewer bond issue. He said the school district has lowered its tax rate by .33 a hundred this year. He said in order to finance the Town, based on the figures given by the Town Clerk, he proposed a tax rate of \$2.00 per hundred for a total revenue for the following year of \$184,352.00.

The total deficit for the year, with the increased revenues projected from Chief Orr and Commissioner Bennett, still left the Town with a deficit of approximately \$80,000.00 based on the \$100,000.00 the Town income projection were due to revenue. This would give the Town an additional \$84,000.00. Commissioner Singman said that raising property taxes is not something he wants to do, but he sees no other way to bring the deficit figures up. Commissioner Singman made a motion to raise the property tax to \$2.00 per one hundred dollars of assessed value. There was no second to the motion. Commissioner Singman stated one of two things has to be done: either remove employees or pay for services the Town demands. Commissioner Slater said he would like to have more information on the \$2.00 increase, what is the bottom line. How much per month, how much per year, etc.

Commissioner Sipple made a motion to increase the property tax to \$1.83 per one hundred of assessed value. Commissioner Slater seconded the motion.

Commissioner Bennett asked Mrs. Pat Correll to explain the bottom line of the \$1.83 increase. The Town is now assessed at \$8,946.098.00. She said if the tax is raised to \$1.83 from \$1.10 the following will happen. The new tax revenue will be \$163,713.59 income. The difference to residents is .73 per hundred. She said the real difference is only .40 because the Woodbridge School District dropped the school tax .33 for this year. Mrs. Correll gave the following example: if a property is assessed at \$10,000.00 the tax will go up \$73.00. If the \$73.00 is divided by 12 months it comes to \$6.08 a month. She said the difference would be \$65,306.59 income for the Town. She said the figures she gave did not pertain to the capitation tax. Mrs. Correll said she checked out other towns that do have capitation taxes and they all use \$10.00. Mrs. Correll said the Town should be managed like a business-all disbursements and decisions made by all Commissioners, not just a few.

Commissioner Singman said the assessment in the Town has not changed since 1973. He believes that part of the problem is due to property being under valued. He said if the homes in Town were assessed at the current value, taxes would probably not have to be raised. Commissioner Bennett called for the vote of raising taxes to \$1.83. The vote was 3 to 2 for the tax increase. President Dalton and Commissioner Singman voted no.

Commissioner Sipple made a motion to raise capitation tax from \$10.00 to \$15.00. Motion was seconded by Commissioner Singman. The vote was 4-1. President Dalton voted no.

8. Commissioner Singman said the Town has the authority to license business and contractors under the Town Charter. He said if the Commission is trying to make this Town a business friendly community and attract people to the area, he recommends holding off on any type of business license fees. Plumbers and electricians are required to have a state license in order to do work in the Town.

9. Commissioner Bennett said for a matter of record the Town has sent four letters to owners of abandoned homes asking for their intentions on the property. Two letters were sent for debris accumulated on properties. Two letters were sent to property owners for the excessively tall weeds and grass. One letter was sent requesting a large sign be removed from the sidewalk in front of a business.

VII. CITIZENS PRIVILEGE

1. Mrs. Lori Rider, from the Woodbridge Elementary PTA, asked permission from the Town to remove some of the unsafe playground equipment from the ECEC School. She also asked permission to improve some of the equipment that is there and to install new playground equipment. Mrs. Rider explained that when the original equipment was installed, a

matching grant from the State Parks and Recreation Department was received. Commissioner Bennett read the minutes from 1980 where the land was leased to the Town of Bridgeville for \$1.00. Mrs. Rider said this project would be at the expense of the PTA. Commissioner Sipple made a motion to grant permission to the Woodbridge PTA to remove and replace the playground equipment at the ECEC School. Motion was seconded by Commissioner Singman. Carried unanimously.

2. Mrs. Cindy Truitt presented a petition to recommend the Town hire more police officers. She said the Town would have better coverage as far as the businesses are concerned as well as the safety of the residents. Mrs. Truitt congratulated the police department in the handling of the burglary spree. She asked Chief Orr what is going to happen to the quality of public safety in this community if officers are cut, and can he run an efficient department on the generated traffic fines alone. She asked Chief Orr how many officers his department needs to establish quality public safety in Town.

Commissioner Singman stated he did not think "what ifs" or the status requirements of the police department should be published in the news media. He thought this matter should be brought up in executive session. Commissioner Bennett said Mrs. Truitt had a right to the answer.

Chief Orr said for the last seven years the police department had been working with minimum staffing. He feels the department has done a good job with the amount of officers employed. Chief Orr said if officers were to be cut, they could not give the Town the protection that is needed. He said it is a budget problem that the Commissioners are going to have to address. Commissioner Bennett explained traffic fines alone cannot be used to balance the budget. Chief Orr said he needs four full time officers, ideally five would be perfect, but the Town does not have the money.

Mrs. Truitt displayed a picture taken in 1949. She asked Chief Orr if he could show her an improvement in businesses in Town. Chief Orr replied there is definitely more homes and businesses in the Town since that picture was taken. Mrs. Parsons said there were more businesses in Town years ago than there are now. Mrs. Parsons asked the Commission what they were trying to do to get more businesses back in Town.

Commissioner Bennett stated Chief Orr has been accepting applications for replacement of an officer. One officer questioned why he should come to Bridgeville for \$19,000.00 when he might not get paid. Commissioner Bennett explained Millsboro has 1600 people. They have an authorized force of one chief and ten officers. Right now they are down three officers. They are having trouble hiring three more because the salaries are not high enough.

Mrs. Parsons asked President Dalton what he had against the police department. President Dalton replied he thought the Town had the best police department in Sussex County. He said his stand has been since the beginning that for the last few years this Town has been subsidizing the police department at the expense of the water and sewer department in amounts the Town cannot afford. The police department is spending more money than the Town has. He explained the police department is funded out of the general fund. President Dalton said the Town of Millsboro gets large revenues from the poultry industries. He said he has not gone around saying he wants to get rid of the police department. President Dalton did say "if the Town wants that kind of a police department, then the Town has to pay for the monthly bills".

President Dalton was asked why he went to businesses after the spree of burglaries "bad-mouthing" the police department. President Dalton said he did not say one thing bad about the police department. He did say he was asked by the business owners why the Town did not have around the clock police protection.

One resident said it was because nobody wants to raise taxes to pay for what is needed. He said he would be glad to pay \$100.00 more a year to get the police protection needed for this Town. Commissioner Bennett said this has always been a lean time for cash flow because property taxes have not gone out.

Commissioner Singman said before any money is spent in any department, he feels the Commissioners need to approve bills that exceed a certain dollar amount. He said there is too much "after the fact". Commissioner Singman said things have been purchased when the Town has no money available to pay for those purchases. Commissioner Bennett said the two-way radios purchased for the police department will be paid from grant money. Commissioner Singman stated that grant purchases should not be made until the grant money has been received. Chief Orr explained that grant money does not come in until after a purchase is made.

4. Mr. James Rodan said if the police had not been out on the highway generating revenue for the Town, maybe they would have been around when the burglaries were taking place. Mr. Rodan said the police should have been patrolling the Town that evening. Mrs. Truitt said we need the presence of more police in town limits. Chief Orr said the night of the burglaries a police officer was on duty and was not on the highway at the time of the incident. Chief Orr said the Town police policy states an officer is not allowed on the highway unless there is an officer on duty in Town.

5. Mr. Albert Rizzo asked the Commission what their projection was for waste water haulers. Commissioner Slater responded by saying he is looking for the income to be

around \$100,000.00 this year. Mr. Rizzo questioned if the Town was going to receive block grant money this year. The Commissioners said money has been allotted, but they think it is for renovation only.

6. Mr. Mike Workman, of Workman's Market, asked Chief Orr if the robbers had not left a trail of evidence, would our police department have had enough manpower to solve the crime. Mr. Workman stated the Town is losing one officer this month. He wanted to know if the Town offered him an incentive to stay. Commissioner Singman said Chief Orr has been given the authority to hire a policeman to take Sergeant Smith's place. If additional revenue becomes available the Commission voted to hire a second officer. Mr. Workman suggested establishing a volunteer night watch and have them call the police if they suspect some unusual activity. One resident asked if the Town had police protection at night. Mr. Mike Cook said there is an unpaid Town officer on call. If the state police are not immediately available they call that Town officer.

Mrs. Robin Workman said by looking at the budget figures, she can see the Town is in the red. She does not know why people are down on President Dalton when he is just stating the facts. Mrs. Workman does not agree with everything President Dalton has said recently, but she does believe the budget figures. Commissioner Bennett and Commissioner Slater stated they do not think the Town is going broke when there is eleven million dollars in assets.

Mr. Tim Jones asked if the Town had applied to the federal government for funds for municipalities and state agencies to add a police officer. Commissioner Bennett said a couple of years ago Bridgeville was approved for two grants, and some of the Commissioners voted it down. Mr. Jones asked if there was a chance the Town could reapply for that grant. President Dalton said the second part of the Biden Bill was never approved by Congress. Mr. Jones asked how much it cost to send an officer to the police academy. Mr. Cook said for his sixteen weeks it cost the State of Delaware approximately \$13,000.00 (training cost only). Mr. Cook said officers use municipalities as a stepping stone to get certified. Once the officer get his certification he can go just about anywhere he wishes. Mr. Cook said because of good management in the police department he had considered working on the force full time. He also stated to keep an officer on the force, the Town would have to offer a good salary and extra benefits. Mr. Cook said he has foot patrolled the Town after midnight, and that pay comes from SALLEE Drug money.

Commissioner Singman said there is no one in this Town who is overpaid for the job they do. He stated that was part of his speech when discussing the taxes. He said when he planned the budget with Chief Orr, an additional officer with a salary of \$19,000.00 was discussed. Commissioner Singman said he thought it should be \$24,000.00.

Commissioner Slater stated it was citizens privilege time, and we should let them speak.

7. Mr. Mike Cook asked Commissioner Sipple if she could get the holes repaired on Church Street east of North Cannon Street. Commissioner Sipple stated Church Street is state maintained and was supposed to be done sometime ago. She said she would contact the highway department.

Mr. Cook, as a public employee and a citizen of this Town, said he is held accountable for his actions and words. He was referring to the unfavorable comments made to the business owners about the police department from President Dalton. Mr. Cook said if the statements were made, then he felt President Dalton should be reprimanded in some way. He said he was not pleased with the statements about the Town and the police force that were brought to his attention. Mr. Cook wanted to bring this matter to the attention of the Commission and President Dalton.

Commissioner Dalton said his position as far as the police department is concerned started when the budget figures came up. Commissioner Bennett and Chief Orr set the income to be generated at \$65,000.00. When the Commission could not find the money to make the budget work, the next number that was brought up from that department was \$85,000.00. He said when the budget was still short, the number was again adjusted to \$160,000.00. He said that number was arrived at because Commissioner Bennett and the Chief went back to the numbers that were generated back in 1993 and 1994. Commissioner Bennett rebutted by saying the figures came from the average of the last six years receipts. President Dalton said he has tried to caution the Town to understand the police department cannot be fully funded from speeding tickets. Commissioner Slater said he did not think President Dalton was answering Mr. Cook's question. Mr. Cook was questioning the comments made about the police department recently. President Dalton said there was a time before Chief Orr came to this Town when the Town was in terrible condition. He said it was also his understanding that the Chief made a drastic change in that particular situation, and that Chief Orr has built the most beautiful and efficient building and police department of those he has visited in Sussex County. President Dalton said in 1994 and 1995 the amount of revenue coming in from the police department dropped drastically. When he asked the Chief why, he gave no reason as to why that had happened. The Town has continued since that time to fund the police department in the same manner they had when they were taking in money from the Alderman Court. The reason the Town got into the position it is in is due to the Town continuing to fund the police department at the same rate that it had out of the rest of the funds that were in Town. President Dalton was always told the problem would be solved when the new water and sewer systems were completed and all the revenue started coming in. The extra revenue did not

happen because the bills for the new system had to be paid. The citizens in the audience then stated he was not answering the question. President Dalton stated his whole position is that if the Town is going to have a police department that is going to generate the amount of funds they said they would generate, it will take five men on the force.

Mr. Cook again asked if a Town employee made derogatory statements about the town, what would happen to that employee. He asked President Dalton to explain his actions made to the business owners. President Dalton said Mr. George Jefferson asked why the Town did not have twenty-four hour police protection. President Dalton explained the Town is spending \$238,000.00 dollars a year on that department. He stated that it is public knowledge. Commissioner Bennett explained to Mr. Cook, (he came late to the meeting) this action pertaining to the situation would be taken up at a meeting scheduled for next week.

8. Mrs. Pam Rizzo asked if the Street Commissioner Sipple brought up the removal of an open sign in front of Mr. Tim Curry's business. Mrs. Alma Fleetwood, town secretary, explained the Street Commissioner asked the letter be sent to the business owner, so she typed the Commissioner's name. Mrs. Rizzo explained that the Town has a hard enough time getting businesses to come to this Town. She stated the sidewalk is twice as wide in front of that property as it is anywhere else in Town. She feels the sign is not in the walking path of residents using the sidewalk. Mrs. Rizzo's other question was how come the sidewalk now belongs to the Town. She explained if someone falls in front of her business, she is responsible. Mrs. Rizzo said it is her sidewalk, and if she wants to put a sign on it she will! Commissioner Sipple stated she is not trying to put anyone out of business, but the Town Code states rules and regulations pertaining to signs. Commissioner Sipple received numerous complaints about the "open" sign. After several complaints, Commissioner Singman spoke to Mr. Curry about the sign and his wares on the sidewalk. Commissioner Singman even received a phone call from a former Commissioner to see if anything had been done about the sign. Commissioner Sipple said she would not rescind the letter. Commissioner Slater made a motion to give him special permission to leave the sign on the sidewalk. There was no second to the motion. Commissioner Bennett said technically that might be a state sidewalk being Market Street is state maintained.

8. Mr. Philip Davis said his concern was with water standing 16 to 18 inches high on First Street after a rain. Commissioner Sipple said she knew about the problem and it has been checked. Since the street was repaved, the road is now higher, and the water lays near Mr. Davis's house.

Commissioner Sipple said she would check into it again, but her department does not have any money for repairs.

Mrs. Truitt stated she has seen several drains clogged with leaves. Commissioner Sipple explained that she would try to get the sweeper in action. Mr. Rick Passwaters, Town employee, said the employees are doing all they can do.

10. Mr. Jason Deibel, a local Boy Scout working on his merit badge, stated he had to attend a Commissioners' meeting as part of his project. Because of the situation during the evening, Commissioner Bennett stated Mr. Deibel deserved an award for just attending this meeting. Mr. Deibel read a letter he had written to the Commission. The topic of his letter pertained to the Town's budget.

11. Commission Sipple asked to have the floor. She said she thinks it is terrible that people have to be so rude to one another in this Town. Commissioner Sipple extended an invitation to all attending to run for office this January. She said for several years there has not been an election for Commissioners. Commissioner Sipple said she has been called a liar and other names since she has been in office. She stated she does not appreciate all the name throwing. She said she is trying to be as honest as she can, trying to make the right decisions for the Town, and trying to keep peace among the citizens of this Town. Commissioner Sipple said she would like to see everyone go home happy, and she would pray that everyone could survive another monthly meeting.

Mr. Donald Kirby told Commissioner Sipple that her point was well taken. He also said after sitting through the monthly meetings for months, he has watched the Commissioners treat each other like they are second-graders. He said if peace is what we are looking for, let's do it all the way, not a piece at a time.

Mrs. Correll said she would not like to hear any more rumors about the Town going into receivership. She said President Dalton had told her that during a phone conversation last week.

Ms. Correll congratulated Commissioner Bennett on the running of the meeting. She asked the Commission to do a lot of soul searching when making a decision on the new president. She would like to see everyone work together for the good of the Town.

VIII. EXECUTIVE SESSION

Commissioner Slater made a motion to go into executive session at 9:45 P.M. Motion was seconded by Commissioner Singman; unanimously carried. The Commissioners reconvened to regular session at 10:04 P.M.

Commissioner Singman made a motion to approve the Greenwood Trust Bank refinancing of the loan subject to the conditions discussed, if Melon Bank does not offer us better

terms and conditions. Motion was seconded by Commissioner Slater; unanimously carried.

Commissioner Singman made a motion to appoint Mr. Jason Deibel a temporary Commissioner for the month of June, 1997 in recognition of his interest in the Town and the Town's Commission workings. Mr. Deibel is working on achieving his Eagle Scout Badge. Motion was seconded by Commissioner Slater; unanimously carried.

IV. ADJOURNMENT

Commissioner Slater made a motion to adjourn the meeting. Seconded by Commissioner Singman; carried unanimously.

Respectfully Submitted,

Margaret W. Sipple
Margaret W. Sipple
Secretary

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

SPECIAL MEETING

COMMISSIONERS OF BRIDGEVILLE

MAY 16, 1997 - 9:00 A.M.

TOWN HALL

- A. CALL TO ORDER
- B. QUORUM PRESENT
- C. EXECUTIVE SESSION
- D. NEW BUSINESS

COMMISISONERS OF BRIDGEVILLE

MINUTES

COMMISSIONERS OF BRIDGEVILLE SPECIAL MEETING MAY 16, 1997 - 9:00 A.M. TOWN HALL

I. CALL TO ORDER

The special meeting of the Commissioners of Bridgeville was called to order at 9:00 A.M. by President Jack Dalton. Present: President Dalton, Commissioner Robert Bennett, Commissioner Margaret Sipple, Commissioner Robert Slater, and Commissioner Charles Singman. Mr. Dennis Schrader, the Town's attorney, was also present. The meeting began with a salute to the flag.

II. EXECUTIVE SESSION

Commissioner Singman made a motion to go into executive session. Motion was seconded by Commissioner Slater; motion carried unanimously.

III. NEW BUSINESS

The Commissioners convened to regular session at 9:40 A.M. No motions were made and no new business was introduced in executive session.

Commissioner Bennett made a motion that Chief Handley Orr be allowed to hire Mr. Lester Shaffer as a replacement for Sergeant Kevin Smith, pending a background investigation and checking with the Georgetown Police Department on Mr. Shaffer's training cost. Commissioner Singman seconded the motion; unanimously carried. Commissioner Bennett said Mr. Shaffer works in Georgetown but lives in Bridgeville.

Commissioner Singman directed his statement to the public. He asked the public to control their emotions when President Dalton has the floor.

President Dalton said he thought the people attending the meeting are concerned with the situation facing his presidency of the Commission. He stated his only regret was that the statements he made and the attempts he made for the Town to understand the situation the Town is in were misconstrued, misunderstood and misreported. President Dalton thanked the Commission for their support for him in his position as President. He said it is his considered opinion that he might best serve the Town of Bridgeville, not in the seat as President but on the Board of

Commissioners in another capacity. President Dalton tendered his resignation as President of the Commission for the Town of Bridgeville effective immediately.

Miss Watha Hostetler, Town Clerk, held the election for the new president. The vote was unanimous for Robert Bennett.

Commissioner Singman addressed those in attendance with a fervent wish that everyone can work together to correct any situation. He said he talked with the police, Town employees, store owners, and citizens of Bridgeville. He stated it had been revealed to him that Commissioner Dalton said many things about the Town's troubles and many of the things were true. Commissioner Singman said the Commission had discussed many alternatives dealing with the crisis the Town is in. They did not discuss, however, any actual dismissing of any Town employees or reduction of benefits. It was discussed as a last possible effort, and only if all else failed to meet the financial difficulties of the Town. Commissioner Singman stated that many people in Town see the Commission as being "anti" of one or more departments. He said that is totally false. No one Commissioner has the authority to act alone. Commissioner Singman said he does not think it is a crime for one to speak openly as one individual. He said when talking with the residents, it was the venue in which Commissioner Dalton discussed the problems, not the context of the statements that seemed to be most upsetting.

Commissioner Singman said for the past two years there has not been enough interest from citizens to have an election. He would like to see more people getting involved and making a contribution to the Town.

Commissioner Singman said the Commission made an agreement in executive session that the Commission would work together. The Commission has two major goals to work for: A. to get the financial business of the Town in order and B. to get the Town and the Town employees feeling good about themselves again. Commissioner Singman thanked everyone in Town for their patience, understanding, and concern for what the Commission has gone through. He asked the people in Town and the Town employees to support what the Commission is trying to do.

Commissioner Dalton made a motion to call a special meeting Tuesday, May 20, 1997 at 7:00 P.M. This meeting will be a reorganizational meeting for the Commissioners. An ordinance for increased capitation tax and property tax will be presented. Motion was seconded by Commissioner Slater; carried unanimously.

President Bennett said "what's happened, has happened", let's go forward from this date and see if everyone can't work together for the good of Bridgeville and the betterment of Bridgeville.

IV. ADJOURNMENT

Commissioner Slater made a motion to adjourn the meeting. Seconded by Commissioner Singman; carried unanimously.

Respectfully Submitted,

Margaret W. Sipple

Margaret W. Sipple
Secretary

5/16/97

Sam Shatner
Ronald G. Levy
Andy Truett
Jordan McDonald
Suzanne

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

SPECIAL MEETING

COMMISSIONERS OF BRIDGEVILLE

MAY 20, 1997 - 7:00 P.M.

TOWN HALL

- A. CALL TO ORDER
- B. QUORUM PRESENT
- C. REORGANIZATIONAL MEETING
- D. PROPERTY TAX ORDINANCE
- E. NEW BUSINESS

COMMISSIONERS OF BRIDGEVILLE
ROBERT BENNETT
PRESIDENT

MINUTES

COMMISSIONERS OF BRIDGEVILLE SPECIAL MEETING MAY 20, 1997 - 7:00 P.M. TOWN HALL

I. CALL TO ORDER

The special meeting was called to order at 7:00 P.M. by President Robert Bennett. Present: President Bennett, Commissioner Robert Slater, Commissioner Margaret Sipple, Commissioner Jack Dalton, and Commissioner Charles Singman. The meeting started with the flag salute.

II. REORGANIZATIONAL MEETING

President Bennett asked Commissioner Slater if he would remain Waste Water Commissioner. He asked Commissioner Dalton if he would be Water Commissioner and Commissioner Sipple if she would remain Street Commissioner. Commissioner Singman will be the new Police Commissioner.

III. PROPERTY TAX ORDINANCE

Commissioner Sipple read the first reading of the proposed Ordinance 97-1: AN ORDINANCE TO AMEND CHAPTER 128, SECTION 1 OF THE CODE OF THE TOWN OF BRIDGEVILLE RELATING TO PROPERTY AND CAPITATION TAXES (see attached). President Bennett said the second reading and vote of Ordinance 97-1 will be at the June 9, 1997 meeting. The proposed ordinance will be published in the local paper prior to the next reading.

IV. NEW BUSINESS

1. President Bennett received a letter of apology from Mr. James Rodan. Mr. Rodan was apologizing for his outburst during the regular monthly meeting in May, 1997. Commissioner Slater made a motion to accept Mr. Rodan's apology. Seconded by Commissioner Singman; carried unanimously.

2. President Bennett said the Town has been awarded \$75,000.00 for improvements on five properties from the Housing and Rehabilitation Block Grant Program. He said the money requested for demolition of several properties was denied.

3. President Bennett said he received a fax from SCAT pertaining to an emergency meeting. Commissioner Dalton said it relates to a revenue sharing bill that was introduced on May 15, 1997. Commissioner Dalton said he would be attending the meeting on May 23, 1997 and would report back to the Commission.

4. A letter was received from the Sussex County Emergency Operation Center. They will be holding an Abbottsville Emergency Planning Exercise on Wednesday, June 11, 1997 at the Delaware State Fire School in Georgetown.

5. President Bennett explained the Bridgeville Historical Society wants to hold a street fair and flea market on Saturday, July 19, 1997 with a rain date of July 26, 1997. They are requesting permission to close Williams Street from Market Street to Delaware Avenue. Commissioner Slater made a motion to allow that portion of the street to be closed on dates needed. Motion was seconded by Commissioner Singman, carried unanimously.

6. President Bennett said he would like to set some type of policy on calling the Town's attorney. He said recently four Commissioners and several other people contacted the attorney. Commissioner Slater made a motion that President Bennett will give the authorization for calling the attorney. Motion was seconded by Commissioner Singman, carried unanimously.

President Bennett said he would like to discuss with the Town's attorney the proper procedure for closing the Alderman Court and his opinion on that matter. President Bennett was not suggesting any action be taken on the Alderman Court, he just would like to know the proper channels. The second item he wants to discuss with the attorney, is how long records have to be kept on file for the Town.

7. Commissioner Singman said he was asked to look into the unpaid fire line bills of Pet Poultry and Delagra of \$1680.00 each. He said the impact fees for the new addition at Jimmy's Grille needs to be addressed. Commissioner Singman said no effort has been made to resolve either situation. He suggested both matters be ready for discussion and a solution at the next meeting.

8. Commissioner Singman said Social Services contacted the Town Office today about a delinquent water and sewer bill for an individual. The water has been shut off for a week or so. The last payment received was in December 1996. The Social Services is exploring the idea of paying the water bill and asked if the \$25.00 reconnect fee could be waived. Commissioner Singman made a motion to waive the

\$25.00 reconnect fee for this individual. Motion was seconded by Commissioner Dalton; carried unanimously.

9. President Bennett asked Commissioner Sipple if she would look into the Adopt A Street Program. Commissioner Sipple said she had been working on it.

Commissioner Singman said the Town does not have enough employees to do what is needed by the Town. He would like to ask the citizens to help keep the Town clean.

Commissioner Sipple said Church Street is not scheduled to be paved until the Spring of 1998. She said unofficially she has heard Laws Street is scheduled to be repaved in July. She reported that the bypass has been put on hold again.

10. Commissioner Dalton reported Mellon Bank contacted the Town Office to apologize for not having enough time to research the loan situation but would like to have an opportunity at another time. President Bennett said he had heard about it and took the application to Greenwood Trust Bank.

V. CITIZENS PRIVILEGE

1. Mr. Daryl Tull said he would like to voice his objections to any tax increase. He said he realizes the Town has bills to pay, but no one has said where the problem really lies. He said every department has to be self sufficient.

The Commissioners explained to Mr. Tull where the \$200,000.00 loan was used that was borrowed last year.

2. Mr. Donald Kirby said any resident who has a complaint or who is interested in what is going on should attend the Town meetings. He said residents who do not attend have no right to complain about what is decided.

VI. ADJOURNMENT

Commissioner Singman made a motion to adjourn at 7:48 P.M. Motion was seconded by Commissioner Slater; carried unanimously .

Respectfully Submitted,

Margaret W. Sipple

Margaret W. Sipple
Secretary

5/20/87

Cindy Smith

Donald K. H. Smith

J. G. Jr.

Pat Correll

St. Joe

Tom Slat

Alma Flecknoe

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

ACCOUNTS PAYABLE TO BE APPROVED

MEETING : MAY 12, 1997

| | |
|------------------------------------------------------------------|-------------|
| General Fund (01) | \$ 1,546.03 |
| ** Police Fund (02) | 5,819.77 |
| Sewer Fund (03) | 7,052.93 |
| Water Fund (04) | 139.88 |
| General Fund Accounts Payable Subtotal | \$14,558.61 |
| | |
| MSA Fund (05) | 2,466.67 |
| Salle Drug (06) | 42.80 |
| | |
| Accounts Payable Total: | \$17,068.08 |
| | |
| Estimated Payrolls 5/15,22,29 | \$12,000.00 |
| Estimated P/R Tax 5/14,21,28 | 4,500.00 |
| Estimated Payrolls & Taxes Subtotal | 16,500.00 |
| | |
| Estimated Total Needed From General Fund Through May 30, 1997 | \$31,058.61 |

** We owe Delmarva Two-Way Radio \$2519.00.
This is to be reimbursed from The Block Grant from
Sussex County Council but the money from the Grant
has not been received as of 5/12/97.

RUN DATE: 05/12/97
RUN TIME: 11:52 AM

Town of Bridgeville
Accounts Payable
Open Invoice Report

PAGE 1

** A/P ACCOUNT: ALL

| ENDOR NAME/ VOICE NUMBER | ENTRY DATE | AMOUNT | INVOICE DATE | DISCOUNT AMOUNT | DATE | PAYMENTS | NET INVOICE | PAY | COMMENT |
|--------------------------------------------|---------------|--------|-----------------|--------------------|------|----------|-------------|--------|----------------|
| | | | DATE | AMOUNT | DATE | | | | |
| ACT100 ACTION BUSINESS CENTER | | | | | | | | | |
| 17432 | 05/07/97 | 52.00 | 04/14/97 | 05/14/97 | 0.00 | / / | 0.00 | 52.00 | NO |
| 6/L DIST: 414701 Office Supplies - General | | 13.00 | | | | | | | |
| 414702 Office Supplies - Police | | 13.00 | | | | | | | |
| 414703 Office Supplies -Waste/Sw | | 13.00 | | | | | | | |
| 414704 Office Supplies - Water | | 13.00 | | | | | | | |
| | | 52.00 | | 0.00 | | | 0.00 | 52.00 | |
| ATT350 AT&T | | | | | | | | | |
| 4/18/97 STMT | 05/07/97 | 44.63 | 04/18/97 | 05/18/97 | 0.00 | / / | 0.00 | 44.63 | NO |
| 6/L DIST: 422501 Util-Telephone - General | | 5.04 | | | | | | | |
| 422503 Util-Telephone - Waste/Sw | | 28.71 | | | | | | | |
| 422502 Util-Telephone - Police | | 10.88 | | | | | | | |
| | | 44.63 | | 0.00 | | | 0.00 | 44.63 | |
| BEL100 BELL ATLANTIC - DE | | | | | | | | | |
| 4/18/97 STMT | 05/07/97 | 487.41 | 04/18/97 | 05/18/97 | 0.00 | / / | 0.00 | 487.41 | NO |
| 6/L DIST: 422501 Util-Telephone - General | | 153.60 | | | | | | | |
| 422502 Util-Telephone - Police | | 184.14 | | | | | | | |
| 422503 Util-Telephone - Waste/Sw | | 149.67 | | | | | | | |
| 5/12 STMT | 05/12/97 | 44.36 | 05/01/97 | 05/31/97 | 0.00 | / / | 0.00 | 44.36 | NO |
| 6/L DIST: 422501 Util-Telephone - General | | 44.36 | | | | | | | |
| | | 531.77 | | 0.00 | | | 0.00 | 531.77 | |
| BRI200 BRIDGEVILLE PHARMACY | | | | | | | | | |
| 40797 | 05/07/97 | 47.40 | 04/24/97 | 05/24/97 | 0.00 | / / | 0.00 | 47.40 | NO 2 CASES--PA |
| 6/L DIST: 414703 Office Supplies -Waste/Sw | | 47.40 | | | | | | | |
| | | 47.40 | | 0.00 | | | 0.00 | 47.40 | |

RUN DATE: 05/12/97
RUN TIME: 11:52 AM

Town of Bridgeville
Accounts Payable
Open Invoice Report

PAGE 2

** A/P ACCOUNT: ALL

RUN DATE: 05/12/97
RUN TIME: 11:52 AM

Town of Bridgeville
Accounts Payable
Open Invoice Report

PAGE 3

'P ACCOUNT: ALL

| ENDOR NAME/ INVOICE NUMBER | ENTRY DATE | AMOUNT | INVOICE DATE | DUUE DATE | AMOUNT | DISCOUNT DATE | PAYMENTS | NET INVOICE | PAY | COMMENT |
|-----------------------------------------------------|---------------|----------|-----------------|-----------|----------|------------------|----------|-------------|----------|-------------------------------|
| 3-85-13002-6-0 | 5/6/97 | 05/09/97 | 211.44 | 05/06/97 | 06/05/97 | 0.00 | / / | 0.00 | 211.44 | NO W |
| 6/L DIST: 422001 Util-Electric - General 211.44 | | | | | | | | | | |
| 3-85-13205-5-1 | 5/6/97 | 05/09/97 | 73.56 | 05/06/97 | 06/05/97 | 0.00 | / / | 0.00 | 73.56 | NO |
| 6/L DIST: 422002 Util-Electric - Police 73.56 | | | | | | | | | | |
| 3-85-13014-1-0 | 5/6/97 | 05/12/97 | 2,605.08 | 05/06/97 | 06/05/97 | 0.00 | / / | 0.00 | 2,605.08 | NO |
| 6/L DIST: 422003 Util-Electric - Waste/Sw 2,605.08 | | | | | | | | | | |
| ----- | | | | | | | | | | |
| DEL850 DELMARVA TWO-WAY RADIO | | 2,926.59 | | | 0.00 | | | 0.00 | 2,926.59 | |
| 105114 | 05/07/97 | 2,519.00 | 03/26/97 | 04/05/97 | 0.00 | / / | 0.00 | 2,519.00 | NO | REIMB. FROM BLOCK GRANT |
| 6/L DIST: 424002 Vehicle Expenses Police-G 2,519.00 | | | | | | | | | | |
| ----- | | | | | | | | | | |
| DR '9 DOVER RADIO PAGE | | 2,519.00 | | | 0.00 | | | 0.00 | 2,519.00 | |
| 5/ 7 STMT | 05/12/97 | 73.95 | 05/01/97 | 05/31/97 | 0.00 | / / | 0.00 | 73.95 | NO | |
| 6/L DIST: 422502 Util-Telephone - Police 16.00 | | | | | | | | | | |
| 422503 Util-Telephone - Waste/Sw 57.95 | | | | | | | | | | |
| ----- | | | | | | | | | | |
| EAS100 EASTERN SPRINGS WATER CO. | | 73.95 | | | 0.00 | | | 0.00 | 73.95 | |
| 2713 4/30/97 | 05/07/97 | 22.85 | 04/30/97 | 05/30/97 | 0.00 | / / | 0.00 | 22.85 | NO | |
| 6/L DIST: 414702 Office Supplies - Police 22.85 | | | | | | | | | | |
| 4574 4/30/97 | 05/07/97 | 12.95 | 04/30/97 | 05/30/97 | 0.00 | / / | 0.00 | 12.95 | NO | |
| 6/L DIST: 414703 Office Supplies -Waste/Sw 12.95 | | | | | | | | | | |
| 4817 4/30/97 | 05/07/97 | 12.95 | 04/30/97 | 05/30/97 | 0.00 | / / | 0.00 | 12.95 | NO | |

RUN DATE: 05/12/97
RUN TIME: 11:52 AM

Town of Bridgeville
Accounts Payable
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PAGE 4

** ACCOUNT: ALL

| INVOICE NUMBER | ENTRY DATE | AMOUNT | INVOICE DATE | DUUE DATE | AMOUNT | DISCOUNT DATE | PAYMENTS | NET INVOICE | PAY | COMMENT |
|----------------------------------------------------------------|------------|----------|--------------|-----------|----------|---------------|----------|-------------|--------|----------------|
| G/L DIST: 414701 Office Supplies - General 12.95 | | | | | | | | | | |
| 48.75 0.00 0.00 48.75 | | | | | | | | | | |
| ENV100 ENVIROCORP, INC. | 2601 | 05/07/97 | 310.00 | 04/10/97 | 05/10/97 | 0.00 | / / | 0.00 | 310.00 | NO |
| G/L DIST: 411503 Testing Fees-Waste/Sewer 310.00 | | | | | | | | | | |
| 2748 05/12/97 420.00 05/09/97 06/08/97 0.00 / / 0.00 420.00 NO | | | | | | | | | | |
| G/L DIST: 411503 Testing Fees-Waste/Sewer 420.00 | | | | | | | | | | |
| 730.00 0.00 0.00 730.00 | | | | | | | | | | |
| FOR100 FORD MOTOR CREDIT | PYMT #18 | 05/12/97 | 578.23 | 05/12/97 | 06/11/97 | 0.00 | / / | 0.00 | 578.23 | NO |
| G/L DIST: 403002 Debt Service - Police 578.23 | | | | | | | | | | |
| 578.23 0.00 0.00 578.23 | | | | | | | | | | |
| IKON OFFICE SOLUTIONS | 63 | 05/07/97 | 101.55 | 04/17/97 | 04/27/97 | 0.00 | / / | 0.00 | 101.55 | NO COPIER REPA |
| DIST: 417002 Repairs - Police 101.55 | | | | | | | | | | |
| 101.55 0.00 0.00 101.55 | | | | | | | | | | |
| INS100 THE INSURANCE MARKET | SI-WC17642 | 5/12/97 | 05/12/97 | 1,503.00 | 05/12/97 | 06/11/97 | 0.00 | / / | 0.00 | 1,503.00 NO |
| G/L DIST: 412001 Insurance General Fund 38.00 | | | | | | | | | | |
| 412002 Insurance Police-General 1,018.00 | | | | | | | | | | |
| 412003 Insurance Waste Water Tre 447.00 | | | | | | | | | | |
| 1,503.00 0.00 0.00 1,503.00 | | | | | | | | | | |

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RUN TIME: 11:52 AM

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** A' COUNT: ALL

| VENDOR NAME/ INVOICE NUMBER | ENTRY DATE | INVOICE | | DISCOUNT | | PAYMENTS | NET INVOICE | PAY | COMMENT |
|---------------------------------------------------|---------------|---------|----------|----------|------|----------|-------------|--------|----------------|
| | | AMOUNT | DATE | AMOUNT | DATE | | | | |
| INT100 INTERCOASTAL TRADING 970992 | 05/07/97 | 107.00 | 04/30/97 | 05/30/97 | 0.00 | / / | 0.00 | 107.00 | NO |
| G/L DIST: 402004 Chemicals Water 107.00 | | | | | | | | | |
| 970993 | 05/07/97 | 528.58 | 04/30/97 | 05/30/97 | 0.00 | / / | 0.00 | 528.58 | NO |
| G/L DIST: 402003 Chemicals Waste Water Tre 528.58 | | | | | | | | | |
| 635.58 0.00 0.00 635.58 | | | | | | | | | |
| JEM100 JEM LUMBER CO., INC. 13822 | 05/07/97 | 17.24 | 04/04/97 | 05/04/97 | 0.00 | / / | 0.00 | 17.24 | NO 2X8X10 SALT |
| G/L DIST: 417003 Repairs - Waste/Sewer 17.24 | | | | | | | | | |
| 17.24 0.00 0.00 17.24 | | | | | | | | | |
| LAY100 H.C. LAYTON & SON, INC. 11631 | 05/09/97 | 4.80 | 04/10/97 | 05/10/97 | 0.00 | / / | 0.00 | 4.80 | NO |
| G/L DIST: 419504 Supplies - Water 4.80 | | | | | | | | | |
| 116. | 05/09/97 | 19.61 | 04/15/97 | 05/15/97 | 0.00 | / / | 0.00 | 19.61 | NO |
| DIST: 419503 Supplies - Waste/Sewer 19.61 | | | | | | | | | |
| 24.41 0.00 0.00 24.41 | | | | | | | | | |
| MET100 METROCALL 07916801 | 05/12/97 | 33.20 | 05/01/97 | 05/31/97 | 0.00 | / / | 0.00 | 33.20 | NO |
| G/L DIST: 422502 Util-Telephone - Police 33.20 | | | | | | | | | |
| 33.20 0.00 0.00 33.20 | | | | | | | | | |
| NEW200 NEWS PRINT SHOP, INC. 52396 | 05/07/97 | 43.00 | 04/22/97 | 05/07/97 | 0.00 | / / | 0.00 | 43.00 | NO BLUE PAPER/ |
| G/L DIST: 414702 Office Supplies - Police 43.00 | | | | | | | | | |

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RUN TIME: 11:52 AM

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** ACCOUNT: ALL

| INVOICE NUMBER | ENTRY DATE | AMOUNT | INVOICE DATE | AMOUNT | DISCOUNT | DATE | PAYMENTS | NET INVOICE | PAY | COMMENT |
|---------------------------------------------------|------------|--------|--------------|----------|----------|------|----------|-------------|-----|-------------|
| 52448 | 05/08/97 | 23.15 | 04/28/97 | 05/13/97 | 0.00 | / / | 0.00 | 23.15 | NO | 50 SHTS WHI |
| G/L DIST: 414702 Office Supplies - Police 23.15 | | | | | | | | | | |
| 66.15 0.00 0.00 66.15 | | | | | | | | | | |
| NEW300 O. A. NEWTON & SON CO. | | | | | | | | | | |
| 204177/57295 | 05/07/97 | 11.02 | 04/04/97 | 04/25/97 | 0.00 | / / | 0.00 | 11.02 | NO | 2 BAGS SAND |
| G/L DIST: 419503 Supplies - Waste/Sewer 11.02 | | | | | | | | | | |
| 11.02 0.00 0.00 11.02 | | | | | | | | | | |
| PEN150 PENINSULA DRY CLEANERS | | | | | | | | | | |
| 21679 | 05/07/97 | 2.30 | 03/19/97 | 04/18/97 | 0.00 | / / | 0.00 | 2.30 | NO | CLEANING-M. |
| G/L DIST: 421502 Uniform Exp - Police 2.30 | | | | | | | | | | |
| 2.30 0.00 0.00 2.30 | | | | | | | | | | |
| PEH^29 PENINSULA OIL CO. | | | | | | | | | | |
| 4/1 7 STMT | 05/07/97 | 398.31 | 04/28/97 | 05/28/97 | 0.00 | / / | 0.00 | 398.31 | NO | |
| G/L DIST: 424002 Vehicle Expenses Police-G 325.42 | | | | | | | | | | |
| 424003 Vehicle Expenses-Waste/SW 64.99 | | | | | | | | | | |
| 424004 Vehicle Expenses-Water 7.90 | | | | | | | | | | |
| 398.31 0.00 0.00 398.31 | | | | | | | | | | |
| PEP100 PEP-UP, INC. | | | | | | | | | | |
| 9081 | 05/08/97 | 155.75 | 04/08/97 | 05/08/97 | 0.00 | / / | 0.00 | 155.75 | NO | DYED DIESEL |
| G/L DIST: 413703 Maintenance-Lift Station 35.00 | | | | | | | | | | |
| 424003 Vehicle Expenses-Waste/SW 120.75 | | | | | | | | | | |
| 155.75 0.00 0.00 155.75 | | | | | | | | | | |

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** ACCOUNT: ALL

| DOOR NAME/ INVOICE NUMBER | ENTRY DATE | AMOUNT | INVOICE DATE | DUUE DATE | AMOUNT | DISCOUNT DATE | PAYMENTS | NET INVOICE | PAY | COMMENT |
|------------------------------|------------|--------|--------------|-----------|--------|---------------|----------|-------------|-----|-------------|
| POW100 POWER TRANS, INC. | | | | | | | | | | |
| 12377 | 05/08/97 | 69.94 | 04/16/97 | 05/16/97 | 0.00 | / / | 0.00 | 69.94 | NO | BLOWER FOR |
| | | | | | 69.94 | | | | | |
| SHA200 SHARP ENERGY, INC. | | | | | | | | | | |
| 4/30/97 STMT | 05/07/97 | 13.50 | 04/30/97 | 05/30/97 | 0.00 | / / | 0.00 | 13.50 | NO | |
| | | | | | 13.50 | | | | | |
| STA400 STATE OF DELAWARE | | | | | | | | | | |
| FORM W-1--APR 1997 | 05/07/97 | 929.88 | 04/30/97 | 05/30/97 | 0.00 | / / | 0.00 | 929.88 | NO | |
| | | | | | 929.88 | | | | | |
| TUL100 TULL BROTHERS, INC. | | | | | | | | | | |
| 185 | 05/07/97 | 232.17 | 04/02/97 | 04/10/97 | 0.00 | / / | 0.00 | 232.17 | NO | PARTS FOR L |
| | | | | | 139.31 | | | | | |
| | | | | | 92.86 | | | | | |
| 186302 | 05/09/97 | 40.78 | 04/07/97 | 04/10/97 | 0.00 | / / | 0.00 | 40.78 | NO | LAWN MOWER |
| | | | | | 24.47 | | | | | |
| | | | | | 16.31 | | | | | |
| UNI100 UNIFIRST | | | | | | | | | | |
| 3034307 | 05/07/97 | 14.30 | 04/11/97 | 05/11/97 | 0.00 | / / | 0.00 | 14.30 | NO | |
| | | | | | 14.30 | | | | | |

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** : ACCOUNT: ALL

| INVOICE NUMBER | | ENTRY DATE | INVOICE | | | DISCOUNT | | PAYMENTS | | | NET INVOICE | PAY | COMMENT |
|--------------------------------------------------|--|------------|---------|----------|----------|----------|------|----------|--|-------|-------------|-------------|---------|
| | | | DATE | AMOUNT | DATE | AMOUNT | DATE | | | | | | |
| 3034308 | | 05/07/97 | 21.40 | 04/11/97 | 05/11/97 | 0.00 | / / | 0.00 | | 21.40 | NO | | |
| G/L DIST: 414701 Office Supplies - General 21.40 | | | | | | | | | | | | | |
| 3034317 | | 05/07/97 | 12.90 | 04/11/97 | 05/11/97 | 0.00 | / / | 0.00 | | 12.90 | NO | | |
| G/L DIST: 414703 Office Supplies -Waste/Sw 12.90 | | | | | | | | | | | | | |
| 48.60 0.00 0.00 48.60 | | | | | | | | | | | | | |
| VIK100 VIKING OFFICE PRODUCTS | | | | | | | | | | | | | |
| 377547 | | 05/08/97 | 61.46 | 04/03/97 | 05/03/97 | 0.00 | / / | 0.00 | | 61.46 | NO | HEAVY DUTY | |
| G/L DIST: 414702 Office Supplies - Police 61.46 | | | | | | | | | | | | | |
| 61.46 0.00 0.00 61.46 | | | | | | | | | | | | | |
| WAR100 WARREN ELECTRIC CO., INC. | | | | | | | | | | | | | |
| 63078 | | 05/07/97 | 13.10 | 04/10/97 | 05/05/97 | 0.00 | / / | 0.00 | | 13.10 | NO | 6203VV, 620 | |
| G/L DIST: 417003 Repairs - Waste/Sewer 13.10 | | | | | | | | | | | | | |
| 13.10 0.00 0.00 13.10 | | | | | | | | | | | | | |
| WR : WRIGHT'S AUTO PARTS, INC. | | | | | | | | | | | | | |
| 19L | | 05/07/97 | 5.49 | 04/03/97 | 04/30/97 | 0.00 | / / | 0.00 | | 5.49 | NO | FUSES & CAR | |
| G/L DIST: 424002 Vehicle Expenses Police-6 5.49 | | | | | | | | | | | | | |
| 5.49 0.00 0.00 5.49 | | | | | | | | | | | | | |
| YOU100 YOUNG & REVEL | | | | | | | | | | | | | |
| 225863 | | 05/12/97 | 28.74 | 05/07/97 | 06/06/97 | 0.00 | / / | 0.00 | | 28.74 | NO | | |
| G/L DIST: 414701 Office Supplies - General 7.19 | | | | | | | | | | | | | |
| 414702 Office Supplies - Police 7.18 | | | | | | | | | | | | | |
| 414703 Office Supplies -Waste/Sw 7.19 | | | | | | | | | | | | | |
| 414704 Office Supplies - Water 7.18 | | | | | | | | | | | | | |
| 28.74 0.00 0.00 28.74 | | | | | | | | | | | | | |

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** A/P ACCOUNT: ALL

| VENDOR NAME/ INVOICE NUMBER | ENTRY DATE | INVOICE | | | DISCOUNT | | | PAY | COMMENT |
|--------------------------------|---------------|-----------|------|-----------|----------|------|----------|-----------|---------|
| | | AMOUNT | DATE | DUUE DATE | AMOUNT | DATE | PAYMENTS | | |
| GRAND TOTALS | | 14,558.61 | | | 0.00 | | 0.00 | 14,558.61 | |
| TOTAL OPEN INVOICES | 50 | | | | | | | | |

TOTALS BY GL ACCOUNT:

| ACCT # | ACCOUNT TITLE | AMOUNT |
|--------|---------------------------|----------|
| 208001 | Accrued Payroll Taxes | 929.88 |
| 402003 | Chemicals Waste Water Tre | 528.58 |
| 402004 | Chemicals Water | 107.00 |
| 403002 | Debt Service - Police | 578.23 |
| 411003 | Engineering Fees-Waste/SW | 453.25 |
| 411103 | Equip Rental - Waste/Sw | 13.50 |
| 411203 | Gateway Plaza-Misc. Exp. | 25.92 |
| 411503 | Testing Fees-Waste/Sewer | 730.00 |
| 412001 | Insurance General Fund | 38.00 |
| 412002 | Insurance Police-General | 1,018.00 |
| 412003 | Insurance Waste Water Tre | 447.00 |
| 413501 | Maintenance - General | 109.17 |
| 413503 | Maintenance - Waste/Sewer | 163.78 |
| 413703 | Maintenance-Lift Station | 35.00 |
| 414701 | Office Supplies - General | 54.54 |
| 414702 | Office Supplies - Police | 184.94 |
| 414703 | Office Supplies -Waste/Sw | 93.44 |
| 414704 | Office Supplies - Water | 20.18 |
| 417002 | Repairs - Police | 101.55 |
| 417003 | Repairs - Waste/Sewer | 100.28 |
| 419503 | Supplies - Waste/Sewer | 30.63 |
| 419504 | Supplies - Water | 4.80 |
| 421502 | Uniform Exp - Police | 2.30 |
| 422001 | Util-Electric - General | 211.44 |
| 422002 | Util-Electric - Police | 73.56 |

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* D ACCOUNT: ALL

| ENDOR NAME/ VOICE NUMBER | ENTRY DATE | AMOUNT | INVOICE DATE | DISCOUNT | AMOUNT | DATE | PAYMENTS | NET INVOICE | PAY | COMMENT |
|----------------------------------|---------------|----------|-----------------|----------|--------|------|----------|-------------|-----|---------|
| 422003 Util-Electric - Waste/Sw | | 2,615.67 | | | | | | | | |
| 422202 Util-Gas - Police | | 108.75 | | | | | | | | |
| 422203 Util-Gas - Waste/Sewer | | 1,393.81 | | | | | | | | |
| 422501 Util-Telephone - General | | 203.00 | | | | | | | | |
| 422502 Util-Telephone - Police | | 244.22 | | | | | | | | |
| 422503 Util-Telephone - Waste/Sw | | 236.33 | | | | | | | | |
| 424002 Vehicle Expenses Police-G | | 3,508.22 | | | | | | | | |
| 424003 Vehicle Expenses-Waste/SW | | 185.74 | | | | | | | | |
| 424004 Vehicle Expenses-Water | | 7.90 | | | | | | | | |

*** End of Open Invoice Report ***

COMPLAINT SYNOPSIS

| TYPE OF COMPLAINT | MONTH | PREVIOUS YEAR | YEAR TO DATE |
|----------------------|------------|---------------|--------------|
| BURGLARY | 6 | 2 | 12 |
| THEFT | 7 | 2 | 22 |
| ASSAULT | 6 | 3 | 14 |
| DOMESTIC DISPUTES | 5 | 5 | 21 |
| CRIMINAL MISCHIEF | 3 | 1 | 16 |
| DRUG | 0 | 1 | 4 |
| SEX CRIMES | 1 | 0 | 1 |
| SUICIDE | 0 | 0 | 0 |
| ALARMS | 7 | 10 | 26 |
| DISORDERLY CONDUCT | 3 | 13 | 23 |
| PUBLIC RELATIONS | 6 | 2 | 14 |
| AUTO THEFT | 0 | 0 | 0 |
| HARRASSMENT | 2 | 3 | 5 |
| KIDNAPPING | 0 | 0 | 0 |
| MISSING PERSON | 1 | 2 | 2 |
| PREVENT B. OF P. | 4 | 2 | 8 |
| SUSPICIOUS PERSON | 2 | 1 | 7 |
| THREATEN BODILY HARM | 1 | 0 | 5 |
| D.O.A. | 0 | 0 | 1 |
| MURDER | 0 | 0 | 0 |
| CRIMINAL ARRESTS | 29 | 9 | 61 |
| PUBLIC ASSIST | 4 | 12 | 26 |
| ASSIST OTHER DEPT. | 24 | 19 | 65 |
| OTHER | 30 | 12 | 74 |
| TOTAL | 141 | 99 | 407 |

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> | 215 | 210 | 982 |
| <u>D.U.I.</u> | 0 | 0 | 3 |
| <u>VEHICLES TAGGED</u> | 0 | 0 | 2 |
| <u>VEHICLES TOWED</u> | 2 | 0 | 9 |
| <u>PARKING VIOLATIONS</u> | 0 | 0 | 3 |
| <u>TOTAL</u> | 217 | 210 | 999 |

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> | 4 | 3 | 16 |
| <u>PERSONAL INJURY</u> | 1 | 0 | 3 |
| <u>FATAL ACCIDENTS</u> | 0 | 0 | 0 |
| <u>INDUSTRIAL</u> | 0 | 0 | 0 |
| <u>TOTAL</u> | 5 | 3 | 19 |

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

VEHICLE INFORMATION

| <u>DESCRIPTION</u> | <u>THIS MONTH</u> | <u>PREVIOUS YEAR</u> | <u>YEAR TO DATE</u> |
|----------------------|-------------------|----------------------|---------------------|
| <u>TOTAL MILEAGE</u> | 3,496 | 4,324 | 17,585 |
| <u>FUEL</u> | 330 GAL. | 473 GAL. | 1,612 GAL. |
| <u>MAINTENANCE</u> | \$ 658.31 | \$ 118.00 | \$ 1,121.97 |



HOUSE OF REPRESENTATIVES
STATE OF DELAWARE
LEGISLATIVE HALL
DOVER, DELAWARE 19901

J. BENJAMIN EWING
R.D. 1, BOX 170
BRIDGEVILLE, DELAWARE 19933
HOME: 302-337-7395
HOUSE OFFICE: 302-739-4150
HOUSE FAX: 302-739-2778

COMMITTEES
PUBLIC SAFETY, CHAIRMAN
CORRECTIONS
JOINT SUNSET
JUDICIARY

May 1, 1997

Chief Hanley Orr
Delaware State Police
Troop 5
Route 13
Bridgeville, DE 19933

Dear Chief Orr:

I wanted to take this opportunity to congratulate you and those responsible for the successful conclusion of the investigation of the recent burglaries in Bridgeville. This is "heads-up" police work, and I was glad to see a news release for which you were given credit on the front page of the paper.

Please extend my congratulations to those involved in this investigation. This is great work!

Sincerely,

A handwritten signature in black ink, appearing to read "Ben".

J. Benjamin Ewing, Jr.
State Representative
35th District

JBEjr/dlc

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

W.W.T.P. Monthly Report Date April 1997

Average Daily Flow: .187 mg/d
Total Monthly Flow: 5.620 MG
Maximum Daily Flow: .277 mg/d

N.P.D.E.S. Violations

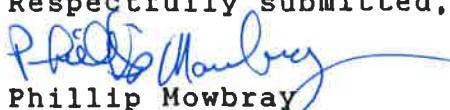
NO VIOLATIONS

Septic Haulers Report

Number of Haulers: 3
Total Gallons Dumped: 133,650 gals.
Total Revenue Received: \$4677.75

On Going Projects

1. Sludge Disposal: No progress. Steve Rhom, of DNREC, says that the potential user of our sludge is still in the permitting process.
2. Pet Poultry Products: The new facility began discharging to the Town on April 21, 1997. Some normal start - up problems will result in effluent parameter non-compliance. The pre-treatment operator has asked for a 60 day "Grace Period" for bringing the facility into compliance. See letter attached.
3. W.W.T.P. Upgrade: A progress meeting was held on Friday May 2, 1997 at Town Hall. Chain link fence has been installed around the newly acquired land adjacent to the W.W.T.P. Hopkins Construction indicated that the septic receiving station" may be" operational in two weeks.
4. Septic Haulers: Jan. thru April 1996 income \$11,018.00
Jan. thru April 1997 income \$15,399.75
These figures show a revenue increase of over 30%
The increased gallons of septage have caused some operational problems at the W.W.T.P., but the operators are coping with this problem as best as possible.
5. Grass cutting: W.W.T.P. personnel are now cutting grass at the treatment plant and at Town Hall. Doug and Rick rebuilt the mower deck and hope that the machine will last another season.

Respectfully submitted,

Phillip Mowbray

5/12/97

Pamela Slaton
Donald W. Kibbel
Reuben Kibbel
Gary and Cindy Truett
Phyllis Jones
Jane Cawelti
Mary Goss
Aria Marini
Mark Kibbel
~~✓ Parsons~~
✓, why
Markie Ditch
Berma Parsons
Dianne Willey
Todde ~~12/18/96~~
Richard Benedict
Pat Correll
✓, old Taylor
Kean ~~and~~
~~✓ W.H.~~
✓ W.H.
Albert Peters
Dawn McDowell
Philip Davis
Jude ~~of the class~~
M. C. 60
M. C. 60
✓, won't fly
D. Com Rigg
L. K. Kueh
✓, Kueh

Kay Lewis
Lor Rider
Remy Sharp
Alma Gleason
Watha Hostetter