

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

AGENDA

COMMISSIONERS OF BRIDGEVILLE

MAY 13, 1996 - 7 P.M.

TOWN HALL

- A. CALL TO ORDER
- B. QUORUM PRESENT
- C. READING OF MINUTES
- D. APPROVAL OF BILLS
- E. CORRESPONDENCE
- F. OLD BUSINESS:
 - 1. CHARTER AMENDMENT - "TO RAISE REVENUE"
 - 2. ANNEXATION - D. SCHRADER
 - 3. STREET RESURFACING - UPDATE - H. MEDLARZ
 - 4. PROJECT UPDATE - H. MEDLARZ
 - 5. NEW CODE BOOK ORDINANCE - D. SCHRADER
- G. DEPARTMENT REPORTS:
 - 1. POLICE
 - 2. WASTEWATER
 - 3. WATER
 - 4. STREETS
 - 5. TOWN HALL
 - 6. ALDERMAN'S REPORT
- H. CITIZEN'S PRIVILEGE
- I. NEW BUSINESS:
 - MARCUS CABLE
- J. EXECUTIVE SESSION:
 - 1. DELAGRA
 - 2. ALDERMAN'S COURT - MR. ROBERT
- 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 13, 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, Mr. Jack Dalton, and Mrs. Margaret Sipple. Meeting began with a salute to the flag.

II. APPROVAL OF MINUTES

The reading of the Minutes of April 15, 1996 were dispensed.

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

III. APPROVAL OF MONTHLY BILLS

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

Motion for approval was made by Commissioner Slater; second Commissioner Sipple; motion carried unanimously.

IV. PRESIDENT'S REPORTS

A. Correspondence

1. Beginning Wednesday, May 15, 1996, Teal Construction will no longer be responsible for the detour barricades. Greggo & Ferrara will then be responsible. Any complaints should be referred to them.

2. A letter was received from Barker's Landing Corp. They would be interested in having their name placed as a bidder if any work would become available at the Waste Water Treatment plant.

3. A letter was received on May 10, 1996 from Kellam Realty Co., owners of Shore Stop. They have petitioned the Town to be annexed.

4. A letter was received from Pet Poultry. They have petitioned the Town for annexation if at all possible for land that is now too far out on the highway.

5. The Visitor Center will be having their ribbon cutting ceremony on Monday, May 20, 1996 at 11:00 a.m.

6. Delaware Electric is having a ground breaking ceremony on Wednesday, May 15, 1996 at 1:00 p.m.

7. The second annual Disaster Preparedness Workshop will be held on June 12, 1996 at 9:00 a.m. at Sussex County Airport. Please R.S.V.P. by June 5, 1996. The exercise called DELLA will be a response to a hurricane emergency.

8. The County Council has requested a Town representative to be at Seaford City Hall on May 30, 1996 at 7:00 p.m. for discussion of corridor preservation on Route 13 pertaining to big store development. Please R.S.V.P. to Susan Webb at Mr. Stickles office by May 24, 1996.

9. The State Archives is having a disaster planning recovery of records on June 4, 1996.

10. There is an information meeting with the Rural Economic Development. An information booklet is available from President Hardesty.

11. A newsletter from Miss Utility was received.

12. A newsletter from New Castle County Department of Development was received.

13. A notice from the Department of Transportation was received for our approval of the resurfacing of Market Street. They will begin at the intersection of Rt. 404 and continuing to the intersection of Rt. 13 and Rt. 13A by the Bridgeville State Police barracks. President Hardesty contacted them, and they revised their starting point to be Rt. 561, Wesley Church Road at Shore Best as was initially agreed upon.

14. A letter was received from the County Engineers concerning information from us on a County comprehensive plan regarding the waste treatment facilities.

15. Guidelines and applications for community redevelopment fund was received. Deadline has already past.

16. On the 21st Century grant funds, we applied for \$180,000 for work to be done in the waste treatment

plant and also for streets. The Town of Bridgeville is the last on the list of those who have applied.

B. Department Reports

1. Police Department - Report Attached

a. A grant was received from the State Housing Authority in the amount of \$24,960. \$20,800 will be for paying police officers for extra patrolling at Laverty Lane. \$4160 will be going towards administrative expenses.

Motion was made to accept this grant was made by Commissioner Slater; second Commissioner Crockett; motion carried unanimously.

b. Chief Hanley Orr has applied for a United States Federal Crime Grant For Additional Police Officers. Chief Orr has met with Senator Joseph Biden. It will take approximately one week to complete the application. The grant will be close to the amount of \$120,000.00 for a three year period. See attached.

Motion was made to pursue this grant by Commissioner Crockett; second Commissioner Slater; motion carried unanimously. Before final acceptance is made of this grant, the Commissioners requested to see bottom line figures of the cost to the Town of Bridgeville.

c. Fourteen traffic tickets out of 210 traffic tickets had gone through the Alderman's Court.

d. Monthly report is attached. Presented by President Howard Hardesty.

2. Water Department - Report attached.

During April 1996, 22 new meters were installed, and 4.8 million gallons of water was consumed. See attached report.

3. Waste Water Department - Reprot attached.

a. During April 1996, 5.9 million gallons were discharged. A problem was discovered at the lift station at McDonald's. The voltage will be checked there by Delmarva Power and Light.

b. Pet Poultry spent \$75,000 to \$80,000 for a package plan to try to correct their SBR sewage. This will be moved to their new site. They should be commended for their efforts.

c. Dry Cake sludge treatment was discussed.

4. Street Department

a. An effort is being made to keep up with the potholes. Commissioner Dalton commended the workers for a job well done.

b. Commissioner Slater inquired as to what would be done at 206 Cannon Street regarding curbing. Mr. Medlarz stated that curbing would be put in to finish that block to the corner of Walnut Street.

c. Commissioner Dalton requested that the alley (Pine St.) behind him be looked at due to deterioration.

d. There was discussion as to the good job Watha Hostetler has done in changing over the water and sewer billing system from quarterly to monthly. Doug Jones reported that meters seemed to be working well. Some were re-read due to some complaints. Most residents who complained due to increase in usage were found to have leaks. One resident had a leak which caused their bill to be \$2200. Residents had been paying a minimum of \$42.50 a quarter. They are now charged a \$7.00 flat fee plus an amount based upon the number of gallons used per month. Due to the age of the old meters, the proper gallons used were not registering properly in some meters. The new meters are more accurate.

5. Alderman's Report - Report attached.

V. OLD BUSINESS

A. An agreement was made with Baltimore Trust for the \$200,000 loan at an interest rate of 6.10% with a 3-year time frame to pay it back.

B. The local representatives have been contacted regarding the Charter Amendment of increasing taxation from \$100,000 to \$200,000. It has passed the Senate and is now in the House of Representatives.

C. A survey has been obtained pertaining to the annexation of properties on Jacob's Ave. According to Mr. Dennis Schrader, the Town's Solicitor, a resolution will need to be adopted by the Commissioners indicating the property to be brought in. Then a referendum date will need to be set with the hours of election and method of election indicated to allow the people of Bridgeville the opportunity to accept or decline the property that wants to be annexed into the Town of Bridgeville. If the majority accepts the property to be annexed, it will then become subject to the

Town's jurisdiction, and a revised plot of the portion annexed should be recorded at the Recorder of Deeds.

D. According to Hans Medlarz of Davis, Bowen, & Friedel, all of the funding has been provided for the work which is in progress at this time. This includes South Main Street completion up to the intersection at Jacob's Ave. from the Town Hall. The additional funds to restore most of the streets in the southern part of Bridgeville will come from a mixture of the project funds and from the legislators. Mr. Medlarz anticipates the entire restoration to be completed within the next 2 months. Anticipation for completion on South Main Street has been moved from Memorial Day Weekend to the weekend after Memorial Day. South Main Street was completely flat before the project began but has now been renovated with new catch basins and storm drain lines, so the street will drain properly. Mr. Medlarz explained to the Commissioners and citizens who were present the design of the curbing, walkways, and driveways leading into the streets. He intends to address this issue on a case by case basis after the initial work has been completed. Mr. Medlarz further explained that this is a four-way funding project. Some monies were given by Representative Ben Ewing and Senator Thurman Adams. Other monies were contributed by the gas company, because they put the gas main under the sidewalk. Streets other than South Main are expected to be started during the middle of June 1996 and expected to be completed by the end of July 1996.

E. Mr. Schrader addressed the issue of adopting the new code book ordinance. An ordinance for the adoption of the new code book should be scheduled for two readings. All nineteen pages will need to be read aloud in their entirety. The reading should be advertised in the newspaper.

Motion to introduce the new code was made by Commissioner Slater; seconded by Commissioner Dalton; motion carried unanimously.

VI. NEW BUSINESS

A. Marcus Cable agreement expires in 1999. They want the Town to get together with them to re-negotiate our agreement with them. It was recommended they come to a monthly meeting for negotiations.

B. The Senior Center wants some crusher run to upgrade their bus parking lot.

Motion was made by Commissioner Dalton to do this; second Commissioner Crockett; motion unanimously carried.

C. The gray police car is in need of a new motor. A replacement motor will cost \$900.00. This is assumed to be a used motor.

Motion was made by Commissioner Dalton to replace the motor; second Commissioner Crockett; motion unanimously carried.

D. Commissioners were appointed to Departments.

1. Commissioner Sipple - Street Commissioner
2. Commissioner Crockett - Police Commissioner
3. Commissioner Dalton - Water Commissioner
4. Commissioner Slater - Waste Treatment

Discussion followed on each commissioner's new duties. The Commissioners decided to make Rick Passwaters the new Street Maintenance man.

E. The pension was discussed.

F. Discussion again returned to the new water meters and average consumption of water by one person per day. The old meters ran slow due to age. The new meters would naturally make water consumption higher, because they are registering correctly.

VIII. CITIZENS PRIVILEGE

Charles Singman-207 S. Main St. expressed concerns regarding the street construction and lack of information provided to the citizens. Mr. Medlarz addressed his concerns.

Daryl Tull-317 Main St. expressed concerns about when discussion of pushing the sidewalk out to the curbing occurred. His major concern was safety for anyone on the sidewalk. Mr. Medlarz, President Hardesty, and Commissioner Slater addressed his concerns.

Lemuel Rodan-109 S. Main St. expressed concerns about telephone poles in the middle of the sidewalks creating safety problems.

Marjorie Flynn-106 N. Main St. expressed concerns about the height of a sign near Town Hall. She believes it to be a safety hazard, because the corner could cut the head of a pedestrian. President Hardesty addressed her concerns.

Martin Thomas-119 N. Main St. was concerned about speeders on unpatrolled streets Mondays-Fridays. He also was concerned about litter being thrown into streets and yards. A fire truck that went by was too loud.

Judith Evans-206 Delaware Ave. has surface water in front of her house when it rains. She also has broken curbing. President Hardesty and Mr. Medlarz addressed her concerns.

Willis Dewey-108 Delaware Ave. wanted to know when and what additional work was going to be done on Delaware Ave. He was also concerned about the May 7, 1996 water bill he had received. He believed it to be an exorbitant amount consumed and billed. President Hardesty addressed his concerns.

Gloria Clark-102 Johns Street complained about the water bill total she had received for her rental units. President Hardesty requested her phone number so her case could be handled within the next few days.

Pat Correll was inquiring for elderly residents who were unable to attend the meeting regarding how long the \$7.00 monthly meter fee would be imposed. The Commissioners explained that this is a minimum fee.

Vivian Wilson-S. Main St./Laundry Mat wanted to know how long the Town had planned the new sewer and water project. She also inquired as to the length of time it had been known by the Town that the rates would increase as significantly as they did. She was told by President Hardesty and Commissioner Slater that this has been known for four years, and there had been three public hearings regarding this.

Sharon McDowell-302 N. Main St. recently purchased a house on Sussex and Jacobs Ave. She was inquiring as to how far a fence should be placed away from the street. President Hardesty and the Commissioners addressed this issue.

Commissioner Sipple expressed surprise at her water bill total for one month, also. However, she suggested to those complaining that they wait for another month to see how much that bill will be. Then it will be easier to determine if the consumption will be consistent each month.

VIII EXECUTIVE SESSION

Motion was made to go into Executive Session at 9:20 p.m. by Commissioner Sipple; second by Commissioner Dalton; motion unanimously carried.

The Commissioners returned to the Regular Meeting at 10:25 p.m. No motions were made, but authority was given to our Solicitor, Dennis Schrader to settle the litigation with DelAgra for \$35,000.00. We would pay this amount in one

lump sum. Upon settlement, DelAgra is to pay the town their outstanding property taxes.

Alderman's Court was discussed. Commissioner Slater made a motion to abolish the Town's Alderman Court. Mr. Schrader informed the Commissioners that the General Assembly needs to act on this before the Town could abolish the court. The motion was seconded by Commissioner Crockett and was carried unanimously. However, the motion is contingent upon action by the General Assembly.

IX. ADJOURNMENT

At 10:39 p.m. a motion was made to adjourn by Commissioner Slater; second Commissioner Dalton; motion unanimously carried.

Respectfully Submitted,

Margaret W. Sipple

Margaret W. Sipple
Secretary

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

ACCOUNTS PAYABLE FOR APPROVAL

MEETING May 13, 1996

General Fund (01)	\$ 3,418.16
Police Fund (02)	\$ 3,503.33
Sewer Fund (03)	\$ 9,333.58
Water Fund (04)	\$ 4,881.74
Municipal (05) Street Aid Fund	\$ 1,762.92

TOTAL AMOUNT TO BE APPROVED--\$22,899.73
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VENDOR	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT	ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
+DE100	DELAWARE PUBLIC ADM. INST 05/06/96	05/06/96	414501	20.00	20.00	1				
				20.00	20.00		0.00	0.00	0.00	
APP100	APPROVED EQUIPMENT CO. 121352	04/19/96	411103	212.16	212.16	1				
				212.16	212.16		0.00	0.00	0.00	
ATT100	AT&T 8220049634	04/18/96	422501	48.95	48.95	1				
	7172685068	04/18/96	422503	26.12	26.12	1				
	7172973895	04/28/96	422502	89.79	89.79	1				
				164.86	164.86		0.00	0.00	0.00	
ATT300	AT&T 302-3378302 APR 17,1996	04/17/96	422502	19.31	19.31	1				
				19.31	19.31		0.00	0.00	0.00	
ATT350	AT&T 019332-3383 001 4/18/96	04/18/96	422502	12.94						
			422501	3.45						
			422503	14.13	30.52	1				
				30.52	30.52		0.00	0.00	0.00	
ATT400	AT&T 00884037-05/01/96	05/01/96	422501	30.52	30.52	1				
				30.52	30.52		0.00	0.00	0.00	
BAL100	BALTIMORE TRUST COMPANY 941 2ND QTR TAX-5/2/96 Check No. 2416	05/08/96	415001	1,532.25	1,532.25	1				
		05/08/96					1,532.25	0.00	1,532.25	1
				1,532.25	1,532.25		1,532.25	0.00	1,532.25	
BAL150	BALTIMORE TRUST COMPANY 5/7/96 DOC PREP Check No. 2415	05/07/96	414501	25.00	25.00	1				
		05/07/96					25.00	0.00	25.00	1
				25.00	25.00		25.00	0.00	25.00	
BEL100	BELL ATLANTIC - DE 302-337-8302 MAY 1996	04/18/96	422502	157.90						
			422501	141.94						
			422503	141.36	441.20	1				

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VENDOR	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT	ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
	302-189-1270 MAY 1996	05/01/96	422501	44.36		44.36 1				
				485.56		485.56	0.00	0.00	0.00	
BRI200	BRIDGEVILLE PHARMACY 150-38030, 38043	04/30/96	414701	102.07		102.07 1				
				102.07		102.07	0.00	0.00	0.00	
BRO100	BROWNING-FERRIS IND. 960400-0044586	05/01/96	411703	31.00		31.00 1				
				31.00		31.00	0.00	0.00	0.00	
CAR100	CAREY'S INCORPORATED MAY 1996	05/01/96	424002	118.00		118.00 1				
				118.00		118.00	0.00	0.00	0.00	
CEL100	CELLULAR ONE - DOVER 065019713-0 MAY 22,1996	05/01/96	422502	48.66-		48.66- 1				
				48.66-		48.66-	0.00	0.00	0.00	
CK	CHESAPEAKE UTILITES 02-2386 5/09/96 02-51342 05/09/96 PYMT	05/09/96 05/09/96	422203 422202	1,428.26 57.11		1,428.26 57.11 1				
				1,485.37		1,485.37	0.00	0.00	0.00	
DAV100	DAVIS, BOWEN & FRIEDEL 23114 4/05/96 #23209 PAYMENT 8 MAY 8, 1996	04/05/96 05/05/96 05/08/96	411003 411001 401501	948.75 141.70 290.00		948.75 141.70 290.00 1				
				1,380.45		1,380.45	0.00	0.00	0.00	
DAV200	RALPH E. DAVIS, INC. UB 11565-5/7/96	05/07/96	412001 412003 412002	414.70 835.08 433.22		1,683.00 1				
	WC 17642 - 5/12/96	05/12/96	412002 412003 412001	1,089.00 474.00 30.00		1,593.00 1				
	B804986 5/16/96	05/16/96	412001	495.00		495.00 1				
				3,771.00		3,771.00	0.00	0.00	0.00	

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DEL800	DELMARVA POWER & LIGHT										
	3-85-13822-7-1 MAY PYMT	05/02/96	422004	41.58		41.58	1				
	3-85-13002-6-0	05/03/96	422001	292.73		292.73	1				
	3-85-13205-5-1	05/03/96	422002	72.47		72.47	1				
	3-85-12406-0-0	05/03/96	422003	9.16		9.16	1				
	3-85-13539-7-0	05/03/96	422004	59.48		59.48	1				
	3-85-13014-1-0 MAY PYMT	05/03/96	422003	2,587.28		2,587.28	1				
	3-85-13354-0-0 MAY PYMT	05/03/96	422004	683.74		683.74	1				
				3,746.44		3,746.44		0.00	0.00	0.00	
DOV200	DOVER RADIO PAGE										
	DE133880 MAY 1, 1996	05/01/96	422502	73.95		73.95	1				
				73.95		73.95		0.00	0.00	0.00	
EAS100	EASTERN SPRINGS WATER CO.										
	INVOICE 204225	04/08/96	414702	14.85		14.85	1				
	INV 207110	04/29/96	414702	14.85		14.85	1				
	INVOICE 924561	04/30/96	414702	8.00		8.00	1				
	4817 4/30/96	04/30/96	414701	3.00		3.00	1				
	4574 4/30/96	04/30/96	414703	12.95		12.95	1				
				53.65		53.65		0.00	0.00	0.00	
ENV100	ENVIROCORP, INC.										
	#1154	05/07/96	411503	567.50		567.50	1				
	#1178	05/08/96	411503	393.00		393.00	1				
				960.50		960.50		0.00	0.00	0.00	
GRA100	W. W. GRAINGER										
	932-333117-4	04/18/96	417003	220.69		220.69	1				
				220.69		220.69		0.00	0.00	0.00	
GRA200	GRAVES UNIFORMS										
	15680	04/30/96	421502	174.00		174.00	1				
	16809	05/02/96	421502	37.35		37.35	1				
				211.35		211.35		0.00	0.00	0.00	
HYD100	HYDROSERV										
	2W-0110	04/11/96	401504	3,750.00		3,750.00	1				
				3,750.00		3,750.00		0.00	0.00	0.00	
KOZ100	GARY A. KOZORA										
	1454-1	04/10/96	414703	193.34							
			414704	96.66		290.00	1				
				290.00		290.00		0.00	0.00	0.00	

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LAY100	H.C. LAYTON & SON, INC.										
	INVOICE A05317	03/01/96	417002	0.70		0.70	1				
	INVOICE Y11448	04/15/96	417004	41.60		41.60	1				
	INVOICE Y 11456	04/30/96	417003	16.50		16.50	1				
				58.80		58.80		0.00	0.00	0.00	
LOM100	LO-MAR OFFICE SUPPLIES										
	INVOICE 504485	05/01/96	414701	14.95-		14.95-	1				
	283226	05/01/96	414702	9.15		9.15	1				
	284970	05/01/96	414701	26.00		26.00	1				
	FN CHG 5/1/96	05/01/96	414501	0.75		0.75	1				
				20.95		20.95		0.00	0.00	0.00	
MAR100	MARYLAND CHEMICAL										
	19059	05/07/96	402003	294.00		294.00	1				
				294.00		294.00		0.00	0.00	0.00	
KET100	METROCALL										
	05048890	04/23/96	422502	33.20		33.20	1				
				33.20		33.20		0.00	0.00	0.00	
NEW200	NEWS PRINT SHOP, INC.										
	50450 INVOICE	04/11/96	414701	53.66							
			414703	53.67							
			414704	53.67		161.00	1				
				161.00		161.00		0.00	0.00	0.00	
NEW300	O. A. NEWTON & SON CO.										
	193132	04/18/96	417003	50.74		50.74	1				
				50.74		50.74		0.00	0.00	0.00	
ONE100	ONE CALL CONCEPTS, INC.										
	6046056 4/30/96 PYMT	04/30/96	422503	85.80		85.80	1				
				85.80		85.80		0.00	0.00	0.00	
PEN150	PENINSULA DRY CLEANERS										
	APRIL 1996 PAYMENT	04/30/96	421502	34.00		34.00	1				
				34.00		34.00		0.00	0.00	0.00	
PEN200	PENINSULA OIL CO.										
	85001-21436	04/28/96	424002	452.38							
			424003	98.75							
			424004	13.46		564.59	1				
				564.59		564.59		0.00	0.00	0.00	

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RED100	RED THE UNIFORM TAILOR 00M16865	04/29/96	421502	34.55		34.55	1				
				34.55		34.55		0.00	0.00	0.00	
SHA200	SHARP ENERGY, INC. 4702970 APRIL 1996	04/30/96	411103	4.50							
			411104	4.50		9.00	1				
				9.00		9.00		0.00	0.00	0.00	
SOU100	SOUTHERN DE CLASSIFIEDS										
	013881 04/12/96	04/12/96	400101	40.44		40.44	1				
	013883 04/19/96	04/19/96	400101	21.72		21.72	1				
	013881 5/7/96 PYMT	05/07/96	400101	40.44		40.44	1				
				102.60		102.60		0.00	0.00	0.00	
STA200	STATE OF DELAWARE APRIL 30, 1996	04/30/96	423002	164.50		164.50	1				
				164.50		164.50		0.00	0.00	0.00	
STA100	STATE OF DELAWARE MAR'96 FORM W-1 TAX	04/30/96	208001	993.68		993.68	1				
				993.68		993.68		0.00	0.00	0.00	
SUP100	SUPERIOR LAMP AND SUPPLY S1448368	04/29/96	413502	204.51		204.51	1				
				204.51		204.51		0.00	0.00	0.00	
TAT100	TATE ENGINEERING DELMARVA P-87981-0	04/16/96	417003	100.10		100.10	1				
	F-88000-0	04/18/96	417003	87.07		87.07	1				
				187.17		187.17		0.00	0.00	0.00	
TUL100	TULL BROTHERS, INC. 007773- 13134	04/25/96	419502	22.96		22.96	1				
				22.96		22.96		0.00	0.00	0.00	
UNI100	UNIFIRST 1432902	05/10/96	414702	18.05		18.05	1				
				18.05		18.05		0.00	0.00	0.00	

RUN DATE: 05/13/96
 RUN TIME: 2:00 PM

Town of Bridgeville
 Accounts Payable
 Transaction Register For Generation 14

PAGE 6

VENDOR	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT	ENTERED	INVOICES	AP	PAYMENTS	DISC. TAKEN	CASH	ACT
UNI200	UNITED ELECTRIC SUPPLY										
	317452000	04/30/96	413504	137.05		137.05	1				
	3173399-01	05/02/96	417003	87.16		87.16	1				
				224.21		224.21		0.00	0.00	0.00	
VWR100	VWR SCIENTIFIC										
	011511704 DATED 5/7/96	05/07/96	402003	154.82		154.82	1				
				154.82		154.82		0.00	0.00	0.00	
WIL100	LEON WILLING										
	04/22/96 PAYMENT	04/22/96	413501	18.00		18.00	1				
	04/22/96	04/22/96	413502	18.00		18.00	1				
				36.00		36.00		0.00	0.00	0.00	
WIL200	WILSON, HALBROOK, BAYARD										
	70094-016M-STMT 50405	05/07/96	413003	153.00		153.00	1				
	70094-001M STMT 50404	05/07/96	413001	180.00		180.00	1				
	70094-023M STMT 50407	05/07/96	413002	172.00		172.00	1				
				505.00		505.00		0.00	0.00	0.00	
WIL	WRIGHT'S AUTO PARTS, INC.										
	062174	03/25/96	419503	41.69		41.69	1				
	062584	04/18/96	417003	3.54		3.54	1				
	042596	04/25/96	414003	7.46		7.46	1				
				52.69		52.69		0.00	0.00	0.00	
ZEE100	ZEE MEDICAL SERVICE										
	77203979	04/22/96	414702	15.25		15.25	1				
				15.25		15.25		0.00	0.00	0.00	
GENERATION 14 TOTALS				22,694.06		22,694.06		1,557.25	0.00	1,557.25	
RUN TOTALS				22,694.06		22,694.06		1,557.25	0.00	1,557.25	

*** End of Transaction Register ***



BRIDGEVILLE POLICE **DEPARTMENT**

MONTHLY REPORT
APRIL 1996

SUBMITTED BY:
HANDLEY J. ORR
CHIEF OF POLICE

BRIDGEVILLE POLICE DEPARTMENT

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

STATE OF



DELAWARE

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

TO: Commissioners of Bridgeville

FROM: Handley J. Orr
Chief of Police

Date: 10 May 1996

RE: Grant for Laverty Lane

On May 9, 1996, I submitted a grant proposal to the Delaware State Housing Authority. The Bridgeville Police Department is requesting a one year grant for the amount of \$24,960.00.

The Housing Authority has at this time offered to the police department our own secured office within the complex, equipped with phone service and other facilities paid for by the state. This office will serve as a permanent sub station for the Bridgeville Police Department.

This is essential for the officers and most convenient because these extra patrols will be foot patrols.

If this grant is awarded, \$20,800.00 will be applied to police overtime with the remaining \$4,160.00 going to the Town of Bridgeville for administration fees.

BRIDGEVILLE POLICE DEPARTMENT

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



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

TO: Susan Frank
Housing Authority

FROM: Handley J. Orr
Chief of Police

DATE: 8 May 1996

RE: Laverty Lane (extra duty)

The Bridgeville Police Department responded to 92 criminal complaints at Laverty Lane from 1 May 1995 through 1 May 1996. As a result 42 criminal arrests were made for various criminal activity. Among these arrests, 58 percent involved persons not residing at the complex.

Of the total of 92 complaints, only 9 complaints occurred while a police officer was assigned to the complex for extra duty. The extra duty patrols have been very successful in eliminating the criminal element, but most importantly building a rapport of confidence between the community and the patrol officers.

I am requesting that this program continue for the best interest of Laverty Lane and the community as a whole.

BRIDGEVILLE POLICE DEPARTMENT

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

STATE OF



DELAWARE

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

May 9, 1996

Attn: Beverly Young
Delaware State Housing Authority
#1 Lavery Lane
Bridgeville, DE. 19933

RE: Proposal for Security Services at Lavery Lane.

Dear Mrs. Young:

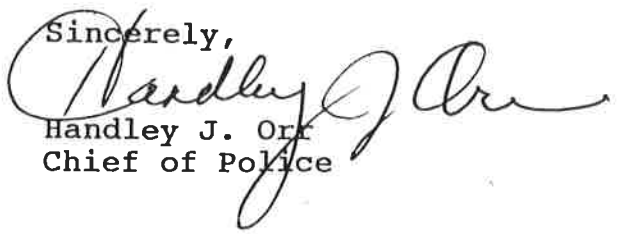
It has been a pleasure working for you and the Delaware State Housing Authority, this past year.

In order to maintain strict enforcement on drug and other criminal activity in our community policing goals, and also, strengthening the connection between police officer and residents of the complex, we are offering the following proposal.

Grant period	12 months
Grant amount	\$ 24,960
Grant hours	832
Cost per hour	\$ 30.00
Amount of 8 hour shifts	104
Rotate days each week.	
Daily logs turned in weekly.	
Rotate 8 hour shift times (8x4, 4x12, 6x2)	
Marked police vehicle present.	
Officers to walk patrol complex.	
Officers to utilize a specified room in office building for sub-station.	
Monthly schedule given to manager.	

Your assistance and efforts have been a great contribution to the community and our police department, and are genuinely appreciated.

Sincerely,


Handley J. Orr
Chief of Police

United States Senate

WASHINGTON, DC 20510-0802

May 7, 1996

Chief Handley J. Orr
Bridgeville Police Department
302 Market Street
Bridgeville DE 19933

Dear Chief Orr ,

I want to thank you for visiting with me last Friday at the Buena Vista State Conference Center. It meant a great deal to me that you set aside time from your busy schedule to learn more about funding opportunities for the coming year under the Crime Law.

I was grateful for the opportunity to speak directly with you and your colleagues about those parts of the Crime Law that may prove especially helpful to your department and to get your comments in return.

Thanks, again, for all of your help and input. As always, please contact me or my staff, especially Claire DeMatteis in my Wilmington office at 573-6345, if you have any questions or concerns.

With best wishes,

Sincerely,



Joseph R. Biden, Jr.
United States Senator

BRIDGEVILLE POLICE DEPARTMENT

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



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

TO: Commissioners of Bridgeville

FROM: Handley J. Orr
Chief of Police

Date: 10 May 1996

RE: United States Federal Crime Grant
For Additional Police Officers

On May 3, 1996, I had a meeting with United States Senator Joe Biden on the pretence of squeezing some federal monies from the almost defunct federal crime bill. The meeting went better than expected with the U.S. Senator.

On May 7, 1996, Senator Biden sent one of his aids to the Bridgeville Police Department. After several hours of research and form preparations we have a great opportunity to be funded for two additional well needed police officers for 24 hour coverage.

The final paper work will be completed for your review on or about the third week in June this year. I was advised by the Senator's Aid that his office will personally submit our grant to Washington D.C. and we should have the money within six weeks.

This grant will be close to the amount of \$120,000.00 for a three year period. It will fund 75 to 80% of the officers salary, pension, medical and any other benefits included. (Two Officers).

Please contact me for further details or any questions related to this grant.

COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	0	0	4
THEFT	2	4	19
ASSAULT	3	1	11
DOMESTIC DISPUTES	5	3	16
CRIMINAL MISCHIEF	1	1	11
DRUG	1	0	3
SEX CRIMES	0	1	0
SUICIDE	0	0	0
ALARMS	12	1	27
DISORDERLY CONDUCT	13	13	41
PUBLIC RELATIONS	2	2	22
AUTO THEFT	0	1	0
HARRASSMENT	3	0	9
KIDNAPPING	0	0	0
MISSING PERSON	2	0	4
PREVENT B. OF P.	2	3	6
SUSPICIOUS PERSON	1	9	6
THREATEN BODILY HARM	0	0	8
D.O.A.	0	0	1
MURDER	0	0	0
CRIMINAL ARRESTS	9	15	77
PUBLIC ASSIST	12	6	48
ASSIST OTHER DEPT.	19	10	48
OTHER	12	2	54
TOTAL	99	72	415

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>	210	370	651
<u>D.U.I.</u>	1	0	3
<u>VEHICLES TAGGED</u>	3	2	8
<u>VEHICLES TOWED</u>	2	2	5
<u>PARKING VIOLATIONS</u>	0	0	0
<u>TOTAL</u>	216	374	667

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	13
<u>PERSONAL INJURY</u>	0	1	1
<u>FATAL ACCIDENTS</u>	0	0	0
<u>INDUSTRIAL</u>	0	0	0
<u>TOTAL</u>	3	3	14

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>	4,324	4,366	15,190
<u>FUEL</u>	473	530	1,666
<u>MAINTENANCE</u>	\$ 118.00	\$ 103.65	\$ 616.76

TOWN OF BRIDGEVILLE
WATER DEPT.

Water supplied (April)-----	4,806,000
Locates-----	10
Meters installed-----	22
Meters remaining to install-----	15
Public relation contacts-----	15

Minutes

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) *WAR*

RE: Monthly Report - April, 1966

TOTAL PAID MOTOR VEHICLE VIOLATIONS

Speeding	22
No License in Possession	4
No Registration in Poss.	2
No Child Restraint	1
Expired Registration	1
Red Light Violation	2
Defective Muffler	1

TOTAL	33

ALDERMAN COURT #32

101 NORTH MAIN STREET

BRIDGEVILLE, DE 19933

(302) 337-7371


FAX. (302) 337-8359

ALDERMAN COURT REPORT

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

Mandatory Appearances	3
Scheduled Trials	0
TOTAL	3

Guilty/Paid	1
Dismissed/NolPros	1
CCP Transfer	1
TOTAL	3


Willie A. Robert, Jr.
Alderman

Sign-In Sheet
3-11-96

Glenn Miller

David Layton

Barbara Hull

Daryl Tull

Donald W. Kelly

Keith R. Kistner

Gloria Clark

Vivian Wilson

Charles Singman

Bill Heshman

David R. Layton

M. Ke. Ballenger

Martin Thomas

Bill & Marge Flynn

Willie G. Sewing

Sandra & Michael Layton

Judith C. Evans

Jeff Scott

Gene Fodger

Pat Correll