

## MINUTES

### COMMISSIONERS OF BRIDGEVILLE TOWN BOARD MEETING JUNE 10, 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, Mrs. Margaret Sipple. Meeting began with a salute to the flag.

#### II. APPROVAL OF MINUTES

The reading of the Minutes of May 13, 1996 were dispensed.

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

#### III. APPROVAL OF MONTHLY BILLS

See breakdown per fund attached. Monthly bills do not include salaries. Motion to approve bills was made by Commissioner Slater; second Commissioner Dalton; motion carried unanimously.

#### IV. PRESIDENT'S REPORTS

##### A. CORRESPONDENCE

1. A letter was sent to Hopkins Construction concerning work under the guarantee on Church Street.

2. A grant security assistance institute is being held in Conway, MO.

3. A letter was received from the EPA concerning the proposed permit limit revision regarding pretreatment for Pet Poultry. There are no problems.

4. A police officer has been summoned to Court of Common Pleas concerning animal control violation on Monday, June 24, 1996 at 9:00 a.m. Patrolman Ackenbrack is to appear.

5. Information was received regarding the elimination of Town Aldermans by legislation. Some towns are generating Panel Courts instead of Alderman Courts. They have the same powers as Justice of the Peace Courts.

6. A workshop on hurricanes will be held on Tuesday, June 11, 1996.

7. The Dagsboro Church of God is having a county wide 4th of July celebration. The Council has been invited to attend.

8. The town map sponsored by businesses was put on hold last year and postponement is continued for 1996.

#### B. DEPARTMENT REPORTS

1. Project Update - Presented by Hans Medlarz of Davis, Bowen, & Friedel.

a. Paving on Main Street is continuing. The base has been installed. Between Elliott and Jacobs, the grades were changed per the contractor's request to avoid paving the intersection due to traffic. Minor adjustments will be done on the catch basins. By the Progress Meeting on June 18, 1996, the finalization on Main Street should be completed. Main Street is expected to be open by the weekend of June 15, 1996. Cherry Alley will be paved. The writing that was carved into the wet cement is to be removed. There is a punch list of several items that still need to be completed, but all will be done.

b. Mr. Medlarz requested a delay of one month before advertising for bids on the sewer plant project. He believes both projects can be wrapped up by July 4, 1996. Then they will be able to determine what funds are still available for use. Estimates for sewer improvements are \$640,000 as it stands to date. Water improvements are \$115,000. Adding these two figures plus the forecast of other expenses connected with the project, it appears we are \$16,000 over budget. When considering this to be a \$4.5 million project, the amount over budget seems to be relatively close.

2. Police - Monthly report is attached. Presented by Chief Orr. If an additional officer is hired by the town under the 3-year federal grant, the federal government will pay the Town of Bridgeville for the first year \$20,000. The Town will have to pay \$1500. The second year the federal government will pay \$17,000 for that officer, and the Town will have to pay \$5000. In the third year the federal government will pay \$13,000, and the Town will have to pay \$9,916. This will include salary,

benefits, Blue Cross insurance, and pension. Equipment may be included, but Chief Orr was not sure without further checking. Chief Orr recommended to put in for two officers, because this is the last grant that will be made available. If two officers are not needed, one could be declined by the Town at the time of the grant.

3. Sewer - Monthly report is attached. Presented by Commissioner Slater. At McDonald's there have been some problems with poles. Delmarva Power is to check the tower on Thursday, June 13, 1996. There have been two prices received on the cleaning of the digester. Phillip Mowbray is to get one more price. We have two 15 HP air compressors. One went bad approximately a year ago. The second compressor has been having trouble in the last month. A new 7.5 HP air compressor was purchased. Part of it is to be paid out of the Sinking Fund. The cost was \$4902 and includes an \$800 trade-in on the other one.

Motion was made to purchase this air compressor was made by Commissioner Slater; second by Commissioner Crockett. Motion was unanimously carried.

3. Water - Monthly report is attached. Presented by Commissioner Dalton. A large amount of time has been explaining to customers the way rates are computed. Adjustments have been made on ones that were found to have leaks. The owner of the property at Shore Stop has hooked up the lines to all the stores located there, so water is not totally running to the Shore Brite Laundry Mat. The new meters were hooked up approximately June 7, 1996 to each of those locations.

4. Streets - No report was given. President Hardesty asked Commissioner Sipple to contact the State people and request the holes on Church Street be filled. He also requested that she contact Rick Passwaters and have cold patch put on some of the alleys. The 200 block of Pine Alley and Chestnut Alley were badly in need of repairs. He also noted that some of the crosswalks in Town were going to need to be addressed in the future.

5. Alderman's Court - Monthly report is attached. Some of the other towns which have an alderman's court are also scaling back the alderman's hours. At this time they are not disbanding the courts until there is more disclosure as to what is going to be done by the State.

#### **V. OLD BUSINESS**

A. President Hardesty addressed the issue of setting a date for the election for annexation of property. He recommended the date be set sometime around the 15th of August 1996. The Commissioners were in agreement with this.

B. The first reading of Ordinance #1796, AN ORDINANCE TO PROVIDE FOR THE CODIFICATION OF THE ORDINANCES OF THE TOWN OF BRIDGEVILLE, COUNTY OF SUSSEX, INTO A MUNICIPAL CODE TO BE DESIGNATED "THE CODE OF THE TOWN OF BRIDGEVILLE" was read.

## VI. NEW BUSINESS

A. Commissioner Dalton discussed the Citizen's Coalition that was formed to try to get a moratorium on new construction and commercial buildings. Two areas of consideration is the traffic on Rt. 1 in the Lewes area and the Wal-Mart that is trying to go in at Five Points. The Sussex County Council has backed Del Dot in saying that all parking lots of new construction must be interconnected so as not to force people to go out onto Rt. 1 to go from location to location. The Town of Bridgeville will also have to provide service roads and parking lot interconnections when any businesses decide to build along Rt. 13.

B. President Hardesty explained that the drum was going bad on the Town's photocopier. Commissioner Sipple called and received quotes from several businesses. Prices range between \$2500 and \$3400 for a new copier. Brands quoted included Xerox, Toshiba, and Canon.

Motion was made to purchase a new copier (price not to exceed \$3000) by Commissioner Slater; second Commissioner Crockett. Motion carried unanimously.

C. A letter was received from Dept. of Environmental Control which needs to be signed for the Mosquito Control Agreement. This is required each year.

Motion was made to endorse the Mosquito Control Agreement by Commissioner Slater; second Commissioner Dalton. Motion carried unanimously.

D. President Hardesty met with Mike Williams, District Manager for Marcus Cable that began negotiations on our franchise agreement. A sample copy of the agreement was provided to the Commissioners. Normally it is 5% of what they charge for their normal offerings. The Town would receive a fee for this semi-annually if we so choose. We are also allowed 5 free drops if we desire such as the Library or High School. This can be put into the agreement. This can be renewed any time up to 1999. However, there is some litigation upcoming on this, so it may be wise to decide as soon as possible.

E. The street light inventory was furnished for each Commissioner. (See attached). It is all based on luminas

not wattage. President Hardesty would like some brighter lights put into certain areas. This would not be any more costly. The whole fixture would need to be replaced. A request was made by a citizen to also consider light pollution. A suggestion was made to contact Chief Orr for input as to where he feels the most need would be for added lighting.

F. A suggestion was made by Watha Hostetler to move the meter reading date to the 20th of each month beginning July 1996. The Commissioners concurred with this suggestion.

## **VII. CITIZENS PRIVILEGE**

A. Daryl Tull paid \$303.42 for the additional 4" sidewalk. He requested a copy of all bills that were mailed to others who had the extended sidewalk installed. He was concerned because he did not believe he should have been charged this amount.

B. Vivian Wilson of Shore Brite questioned the exact date of the new meters installed at the Shore Stop property. Commissioner Dalton was to check with Doug Jones and answer her question.

She also questioned the Commissioners whether they expected to install a commercial rate for water usage. Commissioner Dalton explained that he had questioned the Town Officials about that and was told that it was in the referendum that there would be one rate and the Town was pressured by the State to have one rate. Commissioner Slater explained that this was a fairer way to all customers. He further explained that the owner of the laundry mat before her did receive a letter stating what the new rates would be. Apparently this information had not been relayed to her at the time she purchased the laundry mat. She therefore questioned whether she had any recourse against the realtor or the previous owner. The Commissioners advised her to speak with an attorney about this matter.

She then questioned if there was any way she could avoid having the water treated by the sewer plant. The Commissioners explained that all water must be treated, even rain water.

## **VIII. EXECUTIVE SESSION**

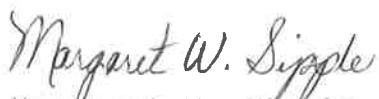
Motion was made to go into Executive Session at 9:30 p.m. by Commissioner Sipple; second Commissioner Slater. Motion was carried unanimously.

The Commissioners returned to the regular meeting at 9:50 p.m. No motions were made during the Executive Session.

#### IX. ADJOURNMENT

Motion was made by Commissioner Slater to adjourn at 9:51 p.m. and was seconded by Commissioner Sipple. Motion was carried unanimously.

Respectfully Submitted,



Margaret W. Sipple  
Secretary

## MINUTES

### COMMISSIONERS OF BRIDGEVILLE SPECIAL TOWN BOARD MEETING JUNE 24, 1996 7:00 P.M.

#### I. CALL TO ORDER

This Special 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, Mrs. Margaret Sipple.

#### II. AGENDA:

Resolution authorizing and providing for the sale of \$1,967,200 General Obligation Bonds (\$829,100 General Obligation Bond (Water Improvements Project) and \$1,138,100 General Obligation Bond (Sewer Improvements Project) to provide for permanent financing for modifications and improvements to the Sanitary Sewer Treatment and Water systems including the refinancing of interim financing incurred in connection therewith. This is in regards to borrowing money from Farmer's Home.

#### III. INTRODUCTION OF HAL SAMMONS:

President Hardesty introduced Hal Sammons of Potter, Anderson and Corroon, who represents Bridgeville as Bond council, and turned the meeting over to him. Mr. Sammons explained what a bond council does. He went on to explain that in 1993 there was an issuance of the Bond to finance the Water and Sewer improvements. There was a letter of conditions from Farmer's Home which is now known as Rural Utility Service ("RUS"). A form of Resolution and a form of bonds was submitted to the RUS. There was a referendum held and approval for up to \$2.5 million of debt for the projects. Under the letter of commitment, RUS approved the loan to finance the projects. Under their regulations the Town of Bridgeville was required to obtain interim financing. This was done with Baltimore Trust. It is now time to obtain the permanent financing. Mr. Sammons reviewed the resolutions allowing for the referendum for the sale of the bonds, the application for and receipt of the letter of commitment from RUS, and the temporary financing from Baltimore Trust. Mr. Sammons then explained the permanent

financing from RUS would be in the form of two separate bonds - Bond A and Bond B totaling \$1,967,200. One for Water and one for Sewer projects. Each one will bear an interest rate of 4.5% per annum for 40 years payable quarterly (September 25, December 25, March 25 and June 25. The quarterly installment on the \$829,100 bond will be \$11,202.00 and the quarterly installment on the \$1,138,100 bond will be \$15,376.00. The principal and interest on each bond if not paid for from the sewer and water fees shall be paid for by the raising of tax rates. Each bond must have a registered owner, shall be issued pursuant to the Town's charter and signed by the President and Secretary of the Town Commission. They may be prepaid without penalty. The Town has acknowledged the sale of these bonds to RUS complying to the tax laws. There is a designation under the tax law that may allow banks to hold these bonds. The final part of the Resolution states that the President and Secretary are empowered to approve the sale of the bonds. Adoption of the Resolution will approve the form of the two bonds that are set forth and attached. The Town has been working with their engineers to establish rates from the water and sewer billings to service this debt.

#### **IV. DISCUSSION OF THE ISSUE:**

President Hardesty asked if there were any questions on the issue. The terms were reviewed by Commissioner Dalton. The terms of another sewer bond were discussed. President Hardesty discussed the income from the Water and Sewer billings. Mr. Sammons stated that the Town had been helped by RUS to come up with a budget for repayment. There was a 55% grant of \$4,200,000 on the total cost of the projects. President Hardesty stated that if there were no further questions, he would hear motions to approve or disapprove the Resolution for the sale of the bonds. Commissioner Dalton moved to accept the Resolution authorizing the sale of \$1,967,200 of General Obligation bonds of which \$829,100 is for water improvements and \$1,138,100 for sewer improvements as presented. The motion was seconded by Commissioner Slater. President Hardesty asked for further discussion. As there was none, there was a vote on the motion. The motion to authorize the sale of the bonds was unanimously passed.

#### **V. NEW BUSINESS:**

There was a discussion of the ordering of 10,000 forms for the billing of Water and Sewer charges. The cost of the forms will be \$66.75 per thousand. The Commissioners reviewed the new forms.

President Hardesty also stated that he had been asked if there were any way to hook up water to the proposed new playground going in on Market Street. After discussion of

the matter it was decided that the Town would provide a hookup to the new playground.

Commissioner Dalton stated that he had been asked by Jimmy Tennefoss of Jimmy's Grille if there would be an impact fee to hook up to the Town water supply. Commissioner Slater said that the Town water line did not go out that far. It stops at the edge of Town.

**VI. EXECUTIVE SESSION:**

Motion was made by Commissioner Sipple to go into Executive Session at 7:20 p.m. Motion was seconded by Commissioner Dalton. Motion was carried unanimously. The Commissioners returned to the regular meeting at 9:05 p.m. No motions were made during the Executive Session.

**VIII. ADJOURNMENT:**

Commissioner Slater made a motion that the meeting be adjourned at 9:10 p.m. Commissioner Dalton seconded the motion. It was unanimously carried.

Respectfully Submitted,

*Margaret W. Sipple*

Margaret W. Sipple  
Secretary

# **BRIDGEVILLE POLICE DEPARTMENT**

**MONTHLY REPORT  
MAY 1996**

**SUBMITTED BY:  
HANDLEY J. ORR  
CHIEF OF POLICE**

## COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	5	1	9
THEFT	2	3	21
ASSAULT	6	5	17
DOMESTIC DISPUTES	6	10	23
CRIMINAL MISCHIEF	5	5	16
DRUG	3	3	6
SEX CRIMES	0	1	0
SUICIDE	0	0	0
ALARMS	5	6	32
DISORDERLY CONDUCT	9	19	50
PUBLIC RELATIONS	2	3	24
AUTO THEFT	0	0	0
HARRASSMENT	0	4	13
KIDNAPPING	0	0	0
MISSING PERSON	0	2	4
PREVENT B. OF P.	3	3	9
SUSPICIOUS PERSON	2	1	8
THREATEN BODILY HARM	2	2	10
D.O.A.	0	1	1
MURDER	0	0	0
CRIMINAL ARRESTS	14	23	91
PUBLIC ASSIST	6	9	54
ASSIST OTHER DEPT.	12	15	60
OTHER	21	2	75
<b>TOTAL</b>	<b>103</b>	<b>118</b>	<b>523</b>

## 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>	270	484	921
<u>D. U. I.</u>	0	1	3
<u>VEHICLES TAGGED</u>	6	0	14
<u>VEHICLES TOWED</u>	5	2	10
<u>PARKING VIOLATIONS</u>	4	1	4
<u>TOTAL</u>	285	488	952

## 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>	5	4	18
<u>PERSONAL INJURY</u>	0	0	1
<u>FATAL ACCIDENTS</u>	0	0	0
<u>INDUSTRIAL</u>	0	0	0
<u>TOTAL</u>	5	4	19

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

## VEHICLE INFORMATION

<u>DESCRIPTION</u>	<u>THIS MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YEAR TO DATE</u>
<b>TOTAL MILEAGE</b>	\$ 6,158	\$ 5,361	\$ 21,348
<b>FUEL</b>	426	525	2,092
<b>MAINTENANCE</b>	\$ 1,992.48	151.13	\$ 2,609.24

**JACK L. DALTON**

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

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**COMMISSIONER'S MEETING**

**JUNE 10, 1996**

**Water Department:**

For the month of May we pumped a total of 3,981,604 gallons of water.

We have all but about four of the new meters installed.

We made adjustments for some people who had concerns about the amount of water and sewer they were being charged for. In most all cases it was a leak that caused their bill to be high, so we advised them to fix the leaks and then we adjusted their bills for the sewer charge. Most of these have been addressed, but we expect to see some new ones when the new bills are sent.

The owner of the Shore Stop shopping center has installed the lines so that each location now has its own meter. The meters have been tested and marked for each location.

**SCAT:**

There has been a lobbying effort by a group called Citizens Coalition regarding the congestion on Rt.#1 in Rehoboth and Lewes. They have asked County Council and SCAT to support a moratorium on all commercial construction until the Comprehensive Use Plan could be put into effect.

We countered with the fact that some of the towns on the western side of the county were trying to attract business to their areas and a moratorium would interfere with needed growth.

Rehoboth has written to County Council supporting the moratorium, Dewey Beach took the position of encouraging Council to enforce all existing zoning laws ( they purposely refrained from mentioning a moratorium), and Lewes said they would not support a moratorium due to its impact on towns in the west.

County Council has voted to not impose said moratorium, but instead are working with DELDOT to insure any new construction makes plans for service roads and interconnects with stores.

ALDERMAN

REPORT

Alderman:

Willie A. ROBERT JR

Address:

Alderman Court #32

101 N. Main St.

Bridgeville, Delaware 19933

Telephone No: 302-337-7371

Period Covered: 1-31 MAY 1996

	Traffic	Criminal	Civil	Total
Pending at Start of Period	2			
Filings	16			
Dispositions	16			
Pending at End of Period	0			

Total Collected: Fines (Excluding: 1214.05)  
VCF: 218.55

Court Costs: 553.50  
Other Costs: 2357.45  
TOTAL COLLECTED: 4343.55

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

ENTERED

Citizens Coalition  
PO Box 56  
Nassau, DE 19969

June 6, 1996

Mayor George H. P. Smith  
City of Lewes  
Lewes, Delaware 19958

Dear George

Thank you for including me on the agenda of the Sussex County Association of Towns meeting on June 5 in Fenwick Island. The group was very attentive and I believe that they took seriously my request for a limited moratorium on all commercial construction and rezonings until the Land Use Plan is approved and becomes law.

Last night I failed to mention that the Citizens Coalition consists of citizens from throughout the County. Our membership includes households from Milton, Bridgeville, Bethany and Millsboro as well as from Lewes, Rehoboth, Dewey Beach and Angola.

A moratorium is a valuable tool in any land-use planning process. It gives county planners and town officials an opportunity to provide valuable input into this process without any outside pressures to make land-use decisions which could defeat the planning effort. One thing we've also been advocating is that towns share responsibility with the county within a two-mile radius of a town's boundary. This would allow a town to better control its growth as well as its fate.

Ultimately we would like SCAT to draft a letter to Sussex County Council expressing support for responsible land use in Sussex County. In it we'd like SCAT to request that County Council declare a *limited* moratorium on commercial construction and rezonings for the remaining six months of 1996 or until the Comprehensive Land Use Plan is in place.

As such this *limited* moratorium would only affect commercial development from the County line at Milford to the Maryland-Delaware State line and from the Delaware Bay and Atlantic Ocean on the east to within two miles west of Route 113.

As I said last night, we are in favor of growth. But growth without a plan equals sprawl, and sprawl undermines economic well being and in the long-run has a negative impact on an area. I would be pleased to discuss the moratorium or any other aspect of our request if you or the steering committee wishes.

Sincerely,

Michael R. Tyler, President  
Citizens Coalition

# Commissioners of Bridgeville

101 NORTH MAIN STREET  
BRIDGEVILLE, DELAWARE 19933

## ACCOUNTS PAYABLE FOR APPROVAL

MEETING June 10, 1996

General Fund (01) \$ 1,540.91

Police Fund (02) \$ 7,108.89

Sewer Fund (03) \$ 9,196.45

Water Fund (04) \$ 935.39

Municipal (05) \$ 2,051.97  
Street Aid Fund

TOTAL AMOUNT TO BE APPROVED \$20,833.61

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RUN DATE: 06/10/96  
RUN TIME: 12:20 PM

## Town of Bridgeville

Accounts Payable

PAGE 1

## \* Transaction Register For Generation 15

Vendor ID	Vendor Name/ Invoice Number	Invoice Date	Debit Account	Amount Entered	Invoices AP	Payments	Disc. Taken	Cash	Act
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APP100	APPROVED EQUIPMENT CO.								
	121352 5/31/96	04/16/96	411103	3.85	3.85 1				
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				3.85	3.85	0.00	0.00	0.00	
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ATL100	ATLANTIC CONTROL SYSTEMS								
	2628	05/15/96	417003	67.50	67.50 1				
	26281	05/21/96	417003	67.50	67.50 1				
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				135.00	135.00	0.00	0.00	0.00	
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ATT100	AT&T								
	7173160413	05/18/96	422503	26.12	26.12 1				
	8220758888	05/18/96	422501	48.95	48.95 1				
	302-337-8302 05/18/96	05/18/96	422501	19.79					
			422502	22.08					
			422503	25.42	67.29 1				
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				142.36	142.36	0.00	0.00	0.00	
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RUN DATE: 06/10/96  
RUN TIME: 12:20 PM

Town of Bridgeville  
Accounts Payable  
\* Transaction Register For Generation 15

PAGE 1

Vendor ID	Vendor Name/ Invoice Number	Invoice Date	Debit Account	Amount Entered	Invoices AP	Payments	Disc. Taken	Cash	Act
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APP100	APPROVED EQUIPMENT CO.								
	121352 5/31/96	04/16/96	411103	3.85	3.85 1				
				3.85	3.85	0.00	0.00	0.00	
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ATL100	ATLANTIC CONTROL SYSTEMS								
	2628	05/15/96	417003	67.50	67.50 1				
	26281	05/21/96	417003	67.50	67.50 1				
				135.00	135.00	0.00	0.00	0.00	
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ATT100	AT&T								
	7173160413	05/18/96	422503	26.12	26.12 1				
	8220758888	05/18/96	422501	48.95	48.95 1				
	302-337-8302 05/18/96	05/18/96	422501	19.79					
			422502	22.08					
			422503	25.42	67.29 1				
				142.36	142.36	0.00	0.00	0.00	
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BAL100	BALTIMORE TRUST COMPANY								
<i>Paid</i>	941 2ND QTR TAX/5/30/96	05/30/96	415001	1,522.57	1,522.57 1				
	Check No. 2538	06/04/96			1,522.57	1,522.57	0.00	1,522.57	1
				1,522.57	1,522.57	1,522.57	0.00	1,522.57	
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BAL150	BALTIMORE TRUST COMPANY								
<i>Paid</i>	6361141 - 5/24/96	05/24/96	405001	1,064.33	1,064.33 1				
	Check No. 2539	06/04/96			1,064.33	1,064.33	0.00	1,064.33	1
				1,064.33	1,064.33	1,064.33	0.00	1,064.33	
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BEL100	BELL ATLANTIC - DE								
	302-337-8302 5/18/96	05/18/96	422502	151.11					
			422503	141.25					
			422501	151.12	443.48 1				
				443.48	443.48	0.00	0.00	0.00	
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BLU100	BLUE CROSS/BLUE SHIELD DE								
<i>Paid</i>	5/14/96 STMT	05/14/96	401001	397.44					
			401002	1,211.22					
			401003	1,049.73	2,658.39 1				
	Check No. 2540	06/04/96			2,658.39	2,658.39	0.00	2,658.39	1
				2,658.39	2,658.39	2,658.39	0.00	2,658.39	
<hr/>									
B	9 BRIDGEVILLE PHARMACY								
	05/31/96 STMT	05/31/96	414701	6.36	6.36 1				
				6.36	6.36	0.00	0.00	0.00	

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JO# ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
<hr/>									
BRI400	BRIDGEVILLE AUTO CENTER	40290 06/01/96	STMT 424002	900.00	900.00	1			
				900.00	900.00	0.00	0.00	0.00	0.00
<hr/>									
BRO100	BROWNING-FERRIS IND.	960500-0044586	06/01/96 411703	31.00	31.00	1			
				31.00	31.00	0.00	0.00	0.00	0.00
<hr/>									
CAR100	CAREY'S INCORPORATED 31065, AND 31095	05/15/96	424002	1,042.48	1,042.48	1			
				1,042.48	1,042.48	0.00	0.00	0.00	0.00
<hr/>									
CEL100	CELLULAR ONE - DOVER	065019713-0 6/24/96	06/01/96 422502	4.37-	4.37-	1			
				4.37-	4.37-	0.00	0.00	0.00	0.00
<hr/>									
DAV100	DAVIS, BOWEN & FRIEDEL PAYMENT #9	06/10/96	401501	290.00	290.00	1			
				290.00	290.00	0.00	0.00	0.00	0.00
<hr/>									
DAV200	RALPH E. DAVIS, INC.	06/15/96	06/15/96 412001	147.00					
			412003	36.00					
			412002	934.78					
			412003	876.11					
			412002	1,089.00					
			412003	474.00					
			412001	30.00	3,586.89	1			
				3,586.89	3,586.89	0.00	0.00	0.00	0.00
<hr/>									
DEL800	DELMARVA POWER & LIGHT								
	13822-7-1 06/03/96	06/03/96	422004	33.77	33.77	1			
	3-85-13002-6-0 06/04/96	06/04/96	422001	314.27	314.27	1			
	13205-5-1 06/04/96	06/04/96	422002	112.07	112.07	1			
	12406-0-0 JUNE 4, 1996	06/04/96	422003	11.22	11.22	1			
	3-85-13354-1-0 6/4/96	06/04/96	422004	705.86	705.86	1			
	3-85-13014-1-0	06/04/96	422003	2,428.88	2,428.88	1			
				3,606.07	3,606.07	0.00	0.00	0.00	0.00
<hr/>									
DOV200	DOVER RADIO PAGE	06/01/96	DE133880 422502	73.95	73.95	1			
				73.95	73.95	0.00	0.00	0.00	0.00

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VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT ENTERED	INVOICES	AP	PAYMENTS	DISC. TAKEN	CASH	ACT
<b>EAS100 EASTERN SPRINGS WATER CO.</b>										
210378		05/20/96	414701	14.40		14.40	1			
				14.40		14.40		0.00	0.00	0.00
<b>EUT100 EUTEK SYSTEMS</b>										
2117		05/13/96	417003	2,028.20		2,028.20	1			
				2,028.20		2,028.20		0.00	0.00	0.00
<b>GEN100 GENERAL CODE PUBLISHERS</b>										
34031		05/31/96	414701	45.00		45.00	1			
				45.00		45.00		0.00	0.00	0.00
<b>GRA100 W. W. GRAINGER</b>										
596-794473-6		05/08/96	417003	18.48		18.48	1			
592-678429-8		05/09/96	417003	17.73		17.73	1			
932-547965-6		06/04/96	417003	312.78		312.78	1			
				348.99		348.99		0.00	0.00	0.00
<b>I00 INTERCOASTAL TRADING</b>										
961152		05/08/96	402003	513.60		513.60	1			
961251		05/20/96	402004	130.85		130.85	1			
				644.45		644.45		0.00	0.00	0.00
<b>JEM100 JEM LUMBER CO., INC.</b>										
004097		05/13/96	413503	4.60		4.60	1			
004084		05/13/96	413503	15.60		15.60	1			
				20.20		20.20		0.00	0.00	0.00
<b>MCD100 McDOWELL'S</b>										
2958		05/03/96	424002	19.95		19.95	1			
2961		05/04/96	424002	8.00		8.00	1			
2962 5/4/96 PYMT		05/04/96	424002	50.00		50.00	1			
				77.95		77.95		0.00	0.00	0.00
<b>MET100 METROCALL</b>										
05287197		06/01/96	422502	33.94		33.94	1			
				33.94		33.94		0.00	0.00	0.00
<b>NIC100 NICHIE COMPANY</b>										
E37081-0798353		05/08/96	417002	6.24		6.24	1			
				6.24		6.24		0.00	0.00	0.00

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VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DEBIT DISTRIBUTION							
		DATE	ACCOUNT	AMOUNT	ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH
<b>ONE100 ONE CALL CONCEPTS, INC.</b>									
6056056	05/31/96 422603		16.90						
		422604	16.90		33.80	1			
				33.80			0.00		0.00
					33.80			0.00	0.00
<b>PEN200 PENINSULA OIL CO.</b>									
05/28/96 STMT	05/28/96 424002		432.14						
		424004	18.50						
		424003	81.93		532.57	1			
				532.57			0.00		0.00
					532.57			0.00	0.00
<b>PEP100 PEP-UP, INC.</b>									
1341	05/16/96 414003		202.33		202.33	1			
1468	05/24/96 414003		32.78		32.78	1			
				235.11			0.00		0.00
					235.11			0.00	0.00
<b>PIT100 PITNEY BOWES</b>									
677180	06/03/96 414701		24.88						
		414702	24.86						
		414703	24.86						
		414704	24.86		99.46	1			
				99.46			0.00		0.00
					99.46			0.00	0.00
<b>RED100 RED THE UNIFORM TAILOR</b>									
00K16863 6/4/96	06/04/96 421502		144.26		144.26	1			
				144.26			0.00		0.00
					144.26			0.00	0.00
<b>RED200 REDI-CALL COMMUNICATIONS</b>									
00107 03/13/96	03/13/96 424002		49.00		49.00	1			
00109998	04/30/96 422502		1.00		1.00	1			
00111 05/28/96	05/28/96 424002		100.25		100.25	1			
				150.25			0.00		0.00
					150.25			0.00	0.00
<b>RES100 RES-KEM CORP.</b>									
020082 PO#3362	05/15/96 411703		264.50		264.50	1			
019890 PO#3362	05/24/96 411703		730.71		730.71	1			
				995.21			0.00		0.00
					995.21			0.00	0.00
<b>SEL100 SELECTIVE INSURANCE</b>									
Check No. 2541	06/04/96				1,683.00		0.00	1,683.00	1
				0.00			0.00		0.00
					1,683.00			0.00	1,683.00

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Vendor ID	Vendor Name/ Invoice Number	Invoice Date	Debit Distribution Account	Amount Entered	Invoices AP	Payments	Disc. Taken	Cash	Act
SHA200	SHARP ENERGY, INC.								
	4702970 05/31/96 PYMT	05/31/96	411103	4.65					
			411104	4.65	9.30	1			
				9.30			0.00	0.00	0.00
SIE100	SIEGFRIED MACHINE								
	1531	05/14/96	411103	200.00	200.00	1			
				200.00			0.00	0.00	0.00
SOU100	SOUTHERN DE CLASSIFIEDS								
	013881	05/28/96	400101	40.44	40.44	1			
				40.44			0.00	0.00	0.00
STA200	STATE OF DELAWARE								
	1-31 MAY 1996-VCF TAXES	05/31/96	423002	218.55	218.55	1			
				218.55			0.00	0.00	0.00
STA100	STATE OF DELAWARE								
<i>Paid</i>	MAY '96 FORM W-1 TAX Check No. 2542	05/31/96 06/04/96	208001	1,205.18	1,205.18	1			
					1,205.18		0.00	1,205.18	1
				1,205.18			0.00	1,205.18	
TOW030	TOWN OF FENWICK ISLAND								
<i>Paid</i>	6/6/96 SCAT MEETING Check No. 2543	05/31/96 06/04/96	414501	14.95	14.95	1			
					14.95		14.95	0.00	14.95
				14.95			0.00	14.95	
UNI100	UNIFIRST								
	1263150	04/12/96	414701	30.70	30.70	1			
	1263149	04/12/96	414702	18.05	18.05	1			
	1263163	4/12/96	414703	32.15	32.15	1			
	317546201	05/21/96	417003	76.30	76.30	1			
				157.20			0.00	0.00	0.00
VAL100	VALLY NATIONAL GASES, INC								
	02070A CUST#07658	05/15/96	414703	16.50	16.50	1			
				16.50			0.00	0.00	0.00
WIL100	LEON WILLING								
	05/17/96 STKT	05/17/96	413501	18.00	18.00	1			

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FOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
05/17/96 POLICE DEPT	05/17/96 413502			18.00	18.00	1			
				36.00	36.00		0.00	0.00	0.00
WIL200 WILSON, HALBROOK, BAYARD									
STMT NO. 60404	06/04/96 413001			360.00	360.00	1			
70094-0006M STMT-60405	06/04/96 413002			63.00	63.00	1			
70094-016M STMT-60406	06/04/96 413003			324.00	324.00	1			
70094-021M STMT-60407	06/04/96 413003			63.00	63.00	1			
70094-023M STMT-60408	06/04/96 413002			1,600.55	1,600.55	1			
				2,410.55	2,410.55		0.00	0.00	0.00
WRI100 WRIGHT'S AUTO PARTS, INC.									
63751	05/23/96 417003			26.00	26.00	1			
				26.00	26.00		0.00	0.00	0.00
GENERATION 15 TOTALS				25,247.06	25,247.06	8,148.42	0.00	8,148.42	
RUN TOTALS				25,247.06	25,247.06	8,148.42	0.00	8,148.42	

\*\*\* End of Transaction Register \*\*\*

BRIDGEVILLE STREET LIGHTS  
DETAIL LISTING WITH TOTALS

STRNAME=BIRCH

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4680407040	MV	0100	004200	050	4670701 \$ 5.86/mo. ea
4681707050	MV	0100	004200	050	4670701
4684407071	MV	0100	004200	050	4670701
4683207061	MV	0100	004200	050	4670701
N = 4					

STRNAME=CANNON

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4678307024	MV	C100	004200	050	4670701
4680707031	MV	0100	004200	050	4670701
4682707037	MV	0100	004200	050	4670701
4684207049	MV	0100	004200	050	4670701
4679106866	MV	0100	004200	050	4670681
4679406859	MV	0100	004200	050	4670681
4678506887	MV	0100	004200	050	4670681
4677906903	MV	0100	004200	050	4670681
4676806938	MV	0100	004200	050	4670681
4680806816	MV	0100	004200	050	4670681
4683106747	MV	0100	004200	050	4670661
4685306679	MV	0100	004200	050	4670661
4686106655	MV	0100	004200	050	4670661
4683906722	MV	0100	004200	050	4670661
4684606701	MV	0100	004200	050	4670661
4682106778	MV	0100	004200	050	4670661
4677306921	MV	0100	004200	050	4670661
4680206850	HP	0250	025000	150	4670681 \$ 3.45/mo. ea
4680506840	HP	0250	025000	150	4670681
4687907078	HP	0070	005800	115	4670701 \$ 6.68/mo. ea
4685507059	HP	0070	005800	115	4670701
4678507036	HP	0070	005800	115	4670701
4677907004	HP	0070	005800	115	4670701
4767606982	HP	0070	005800	115	4670701
4677106960	HP	0070	005800	115	4670701
N = 25					

STRNAME=CEDAR

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4680106750	MV	0100	004200	050	4670661
4686206770	MV	0100	004200	050	4670661
4682706759	MV	0100	004200	050	4670661
N = 3					

RIDGEVILLE STREET LIGHTS  
DETAIL LISTING WITH TOTALS

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STRNAME=CHERRY ALLEY

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4695306822	MV	0100	004200	050	4670681
4695806795	MV	0100	004200	050	4670661

N = 2

STRNAME=CHERRY VALLEY

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
469440683	MV	0100	004200	050	4670681

N = 1

STRNAME=CHURCH

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4689307089	MV	0100	004200	050	4670701
4682907165	MV	0100	004200	050	4670701
4684207149	MV	0100	004200	050	4670701
4685007135	MV	0100	004200	050	4670701
4686407124	MV	0100	004200	050	4670701
4688407100	MV	0100	004200	050	4670701
4692907048	MV	0100	004200	050	4670701
4691107068	MV	0100	004200	050	4670701
4691607080	MV	0100	004200	050	4670701

N = 9

STRNAME=DEL 404

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4670706879	MV	0100	004200	050	4670681
4672706857	MV	0100	004200	050	4670681
4661806973	MV	0100	004200	050	4640682
4664606944	MV	0100	004200	050	4640682
4668406903	MV	0100	004200	050	4640682

N = 5

STRNAME=DELAWARE AVE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4676806823	HP	0100	009500	130	4670661 \$7.40/mo ac
4679006830	HP	0100	009500	130	4670661

EDGEVILLE STREET LIGHTS  
DETAIL LISTING WITH TOTALS

STRNAME=DELAWARE AVE  
(continued)

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4675706820	HP	0100	009500	130	4670681
4680606836	HP	0100	009500	130	4670681
4683006844	MV	0100	004200	050	4670681
4687706859	MV	0100	004200	050	4670681
4685406851	HP	0100	009500	130	4670681
4690506868	MV	0100	004200	050	4670681
4691706872	MV	0100	004200	050	4670681
4693206877	MV	0100	004200	050	4670681
4694506882	MV	0100	004200	050	4670681

N = 11

STRNAME=DELAWARE AVE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4677906827	HP	0100	009500	130	4670681

N = 1

STRNAME=EDGENOOD

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4690806745	MV	0100	004200	050	4670661
4692406755	MV	0100	004200	050	4670661
4695806766	MV	0100	004200	050	4670661
4686306731	MV	0070	005800	115	4670661
4694606762	HP	0070	005800	115	4670701

N = 5

STRNAME=ELLIOTT AVE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4697506700	MV	0100	004200	050	4670661
4694506692	MV	0100	004200	050	4670661
4691606685	MV	0100	004200	050	4670661

N = 3

^RIDGEVILLE STREET LIGHTS  
DETAIL LISTING WITH TOTALS

STRNAME=ELM

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4704906687	MV	0100	004200	050	4700642

N = 1

STRNAME=EMORY

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4679006947	MV	0100	004200	050	4670681

N = 1

STRNAME=FIRST

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4686807069	MV	0100	004200	050	4670701
4685907086	MV	0100	004200	050	4670701
4683007116	MV	0100	004200	050	4670701
4680207148	MV	0100	004200	050	4670701
4681507139	MV	0100	004200	050	4670701
4690307027	MV	0100	004200	050	4670701
4688207052	MV	0100	004200	050	4670701
4682307123	HP	0070	005800	115	4670701
4689407039	HP	0070	005800	115	4670701

N = 9

STRNAME=GUM ALLEY

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4683507015	MV	0100	004200	050	4670701
4687107043	MV	0100	004200	050	4670701

N = 2

STRNAME=JACOBS

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4694506656	MV	0100	004200	050	4670661

N = 1

EDGEVILLE STREET LIGHTS  
DETAIL LISTING WITH TOTALS

## STRNAME=JACOBS DR

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4687406638	MV	0100	004200	050	4670661
4698106666	MV	0100	004200	050	4670661

N = 2

## STRNAME= JOHN

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4690906933	HP	0100	009500	130	4670701
4691806939	HP	0100	009500	130	4670701
4685906917	MV	0100	004200	050	4670681
4689206931	MV	0100	004200	050	4670681

N = 4

## STRNAME=LAWNS

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4684706871	MV	0100	004200	050	4670681
4686006833	MV	0100	004200	050	4670681
4683206917	MV	0100	004200	050	4670681
4683906909	MV	0100	004200	050	4670681
4692006651	MV	0100	004200	050	4670661
4691306673	MV	0100	004200	050	4670661
4690706692	MV	0100	004200	050	4670661
4689106740	MV	0100	004200	050	4670661
4687906775	MV	0100	004200	050	4670661
4688506758	MV	0100	004200	050	4670661
4687206798	MV	0100	004200	050	4670661
4683906669	HP	0250	025000	150	733

N = 12

## STRNAME=MAIN

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4700206714	MV	0100	004200	050	4700642
4700906693	MV	0100	004200	050	4700642
4701006675	MV	0100	004200	050	4700642
4692207004	MV	0100	004200	050	4670701
4692007016	MV	0100	004200	050	4670701
4693207037	MV	0100	004200	050	4670701
4695007081	MV	0100	004200	050	4670701
4695707100	MV	0100	004200	050	4670701
4696307115	MV	0100	004200	050	4670701

^RIDGEVILLE STREET LIGHTS  
DETAIL LISTING WITH TOTALS

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STRNAME=MAIN  
(continued)

LOCATION	LAMPTYPE	LAMPSIZE	LAMPPLUMS	CISBILCD	MAPNO
4696907132	MV	0100	004200	050 700	4670701
4693907052	HP	0150	016000	140 732	4670701
4692406990	HP	0100	009500	130	4670701
4695206980	HP	0100	009500	130	4670701
4698006804	MV	0100	004200	050	4670681
469706817	MV	0100	004200	050	4670681
4697306830	MV	0100	004200	050	4670681
4697006844	MV	0100	004200	050	4670681
4696706857	MV	0100	004200	050	4670681
4696406867	MV	0100	004200	050	4670681
4696106880	MV	0100	004200	050	4670681
4695906886	MV	0100	004200	050	4670681
4695806892	MV	0100	004200	050	4670681
4695606903	MV	0100	004200	050	4670681
4695406910	MV	0100	004200	050	4670681
4694206940	MV	0100	004200	050	4670681
4692206983	MV	0100	004200	050	4670681
4692506974	MV	0100	004200	050	4670681
4692906964	MV	0100	004200	050	4670681
4693406955	MV	0100	004200	050	4670681
4699906725	MV	0100	004200	050	4670681
4699506738	MV	0100	004200	050	4670681
4699206752	MV	0100	004200	050	4670681
4698806766	MV	0100	004200	050	4670681
4698206794	MV	0100	004200	050	4670681
4698406786	MV	0100	004200	050	4670681
4700606702	MV	0100	004200	050	4670681
4698606776	MV	0100	004200	050	4670681
4694806922	MV	0100	004200	050	4670681
4692907028	MV	0100	004200	050	4670681

N = 40

STRNAME=MAPLE ALLEY

LOCATION	LAMPTYPE	LAMPSIZE	LAMPPLUMS	CISBILCD	MAPNO
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4684206785	MV	0100	004200	050	4670661
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N = 1

STRNAME=MAPLE AVE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPPLUMS	CISBILCD	MAPNO
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4689306804	MV	0100	004200	050	4670681
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N = 1

DEGEVILLE STREET LIGHTS  
DETAILED LISTING WITH TOTALS

## STRNAME=MAPLE LANE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4691506809	MV	0100	004200	050	4670681
N = 1					

## STRNAME=MAPLE LEAVE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4693606815	MV	0100	004200	050	4670681
N = 1					

## STRNAME=MARKET

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4694106930	HP	0250	025000	150	733
4676706882	MV	0100	004200	050	4670681
4666506805	HP	0150	016000	140	732
4670106829	HP	0150	016000	140	732
4672206842	HP	0150	016000	140	732
4673406850	HP	0150	016000	140	732
4674606862	HP	0150	016000	140	732
4676506869	HP	0150	016000	140	732
4677706873	HP	0150	016000	140	732
4678806877	HP	0150	016000	140	732
4680406881	HP	0150	016000	140	732
4682506888	HP	0150	016000	140	732
4684506895	HP	0150	016000	140	732
4685806899	HP	0150	016000	140	732
4687406904	HP	0150	016000	140	732
4688506907	HP	0150	016000	140	732
4689906912	HP	0150	016000	140	732
4691406918	HP	0150	016000	140	732
4693206925	HP	0150	016000	140	732
N = 19					

## STRNAME=MECHANIC

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4693106901	MV	0100	004200	050	4670681
4692706909	MV	0100	004200	050	4670681
4693106893	MV	0100	004200	050	4670681
N = 3					

JEDGEVILLE STREET LIGHTS  
DETAIL LISTING WITH TOTALS

STRNAME=MILL

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4679906709	HP	0070	005800	120	4670681
N = 1					

STRNAME=OAK

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4680707063	MV	0100	004200	050	4670701
4681007085	MV	0100	004200	050	4670701
4682007075	HP	0070	005800	115	4670701
N = 3					

STRNAME=OFF MAIN

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4696006923	MV	0100	004200	050	4670681
N = 1					

STRNAME=PINE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4676406802	MV	0100	004200	050	4670681
4683206824	MV	0100	004200	050	4670681
4688606842	MV	0100	004200	050	4670681
4692706857	MV	0100	004200	050	4670681
N = 4					

STRNAME=RR AVE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4675506835	MV	0100	004200	050	4670681
4675706848	MV	0100	004200	050	4670681
4674106732	MV	0100	004200	050	4670681
N = 3					

BRIDGEVILLE STREET LIGHTS  
DETAIL LISTING WITH TOTALS

14:53 Tuesday, May 21, 1996 9

STRNAME=S. RR AVE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4675306803	MV	0100	004200	050	4670681
N = 1					

STRNAME=SECOND

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4685107038	MV	0100	004200	050	4670701
N = 1					

STRNAME=SPRUCE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4681607145	MV	0100	004200	050	4670701
N = 1					

STRNAME=SUSSEX

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4683106699	MV	0100	004200	050	4670661
4692706720	MV	0100	004200	050	4670661
4694406724	MV	0100	004200	050	4670661
4688406708	MV	0100	004200	050	4670661
4680306692	MV	0100	004200	050	4670661
4690006712	MV	0100	004200	050	4670661
N = 6					

STRNAME=SUSSEX AVE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4674406677	MV	0100	004200	050	4670661
4695806728	MV	0100	004200	050	4670661
N = 2					

LIDGEVILLE STREET LIGHTS  
DETAIL LISTING WITH TOTALS

STRNAME=SUSSEXAVE

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4696906731	MV	0100	004200	050	4670661

N = 1

STRNAME=UNION

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4678006853	MV	0100	004200	050	4670681
4682106867	MV	0100	004200	050	4670681
4686906881	MV	0100	004200	050	4670681
4688106885	MV	0100	004200	050	4670681
4691806898	MV	0100	004200	050	4670681

N = 5

STRNAME=VALNUT

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4684206804	MV	0100	004200	050	4670681
4686706812	MV	0100	004200	050	4670681
4695006839	MV	0100	004200	050	4670681
4674906774	MV	0100	004200	050	4670661
4678006785	MV	0100	004200	050	4670661
4680306792	MV	0100	004200	050	4670661
4681506796	MV	0100	004200	050	4670661
4691806829	MV	0100	004200	050	4670681

N = 8

STRNAME=WILLIAM

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4689706891	MV	0100	004200	050	4670681
4690906853	MV	0100	004200	050	4670681

N = 2

STRNAME=WILLIAMS

LOCATION	LAMPTYPE	LAMPSIZE	LAMPLUMS	CISBILCD	MAPNO
4687906927	HP	0150	016000	150	4670701

N = 1

Sign In for June 10, 1996

Matthew C. Evans  
Daryl Hall

Charles Zimmerman +  
Dw. J. R. Laptops