

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

AGENDA

COMMISSIONERS OF BRIDGEVILLE

AUGUST 11, 1997 - 7:00 P.M.

TOWN HALL

- A. CALL TO ORDER
- B. QUORUM PRESENT
- C. READING OF MINUTES - July 14, 1997
- D. APPROVAL OF BILLS
 - (Review of Financial Statements - July, 1997)
- E. CORRESPONDENCE
- F. DEPARTMENT REPORTS
 - 1. Police
 - 2. Waste Water
 - 3. Drinking Water
 - 4. Streets
 - 5. Alderman's Report
- G. OLD BUSINESS
 - 1. Advertisement in the Sussex County Profile Magazine
 - 2. Discussion on the water/sewer minimum charges
 - 3. Abandoned Car Report
 - 4. Street Adoption Program
- H. NEW BUSINESS
 - 1. Presentation and review of Fiscal Year 1996 Audit-Mr. Rick Tull
 - 2. Second Reading of Ordinance 97-2: an ordinance to change Ordinance #1695-Sewer Tapping Fees.
 - 3. Discussion on the Laws Street paving project
- 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 AUGUST 11, 1997 - 7:00 P.M. TOWN HALL

I. CALL TO ORDER

The regular monthly meeting of the Commissioners of Bridgeville was called to order at 7:00 P.M. by President Robert Bennett. Present: President Bennett, Commissioner Charles Singman, Commissioner Jack Dalton, Commissioner Robert Slater and Commissioner Margaret Sipple. The meeting began with a salute to the flag.

II. APPROVAL OF MINUTES

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

III. APPROVAL OF MONTHLY BILLS

See breakdown per fund attached. Monthly bills showed estimated salaries. Commissioner Slater made a motion to pay stated bills as presented. Motion was seconded by Commissioner Singman; carried unanimously. Commissioner Singman asked what percent of property taxes had been received. President Bennett did not have those figures.

IV. PRESIDENT'S REPORTS

A. CORRESPONDENCE

1. A letter was received from the Delaware League of Local Government asking if the Town is interested in rejoining. Due are \$550.00 a year. It was tabled by President Bennett.

2. President Bennett said a meeting is scheduled at the Seaford Fire Hall on August 12, 1997 at 7:00 P.M. on Water Fluoridation if any Commissioner would be interested in attending. Commissioner Dalton stated he would be able to attend.

B. DEPARTMENT REPORTS

1. POLICE DEPARTMENT - Monthly report attached. Presented by Commissioner Singman. He reported a significant decrease in traffic arrests for the month. He said at this point if statistics continue the way they have for the last couple of months, the Town is going to be in serious financial trouble in another couple of months. The revenues estimated by the police department at the beginning of the budget period are going to fall way short. Commissioner Singman said July is one of the busiest months, and traffic arrests are down by 200. He said one candidate applied for an officers job, but decided to stay with the force he was with. He said the chief had told him that no one else had applied, and he was concerned because the next police academy does not convene until 1998.

2. WASTE WATER - Monthly report attached. Presented by Commissioner Slater. He reported there were no N.P.D.E.S. violations. There were three waste haulers using our facility for a revenue of \$3,935.75. Commissioner Slater said he would like to see the sludge disposal disposed of within the next 60 days at an approximate cost of \$3,000.00. A progress meeting on the W.W.T.P. upgrade was held August 1, 1997. Commissioner Slater was unable to attend. Mr. Doug Jones reported they are trying to get the electricity down on the pipes and trying to finish up the chemical building. The next meeting is scheduled for September 5, 1997 at 9:00 A.M.

3. DRINKING WATER - Monthly report attached. Presented by Commissioner Dalton. The average gallons of water pumped per day was 152,000.

Commissioner Dalton said, unrelated to the water department, he wanted to thank the Town employees for the fine job they did trimming the trees by the Town Hall and the water plant.

Commissioner Dalton said he is continually working with customers in Town who have questions concerning their meters. He said Mr. Jones worked with a plumber on one customer's home trying to get to the bottom of the high water consumption. There are a couple of customers that the office is having difficulty in collecting their payments. If arrangements cannot be made, those customers will be tagged for shut-off.

Commissioner Dalton said at the last meeting he was directed to address the request from Cannon Cold Storage for either a reduction in their water rates or permission for them to drill a new well. He said Mr. Jones gathered rates from surrounding towns (see attached). He said, at this point from what can be determined, they do not see evidence to move in either direction. Commissioner Dalton and Mr. Jones will be meeting with representatives from Cannon Cold

Storage and explain the Town's position to them. If any changes come up, he will report it to the Commission.

4. STREETS - Presented by Commissioner Sipple. Several potholes have been repaired. She reported the indentation on Elm Street had been repaired. Commissioner Sipple said the manhole cover on South Main Street has been welded shut.

Commissioner Sipple reported that the new flagpole at the Town Hall was donated by a resident.

5. ALDERMAN'S REPORT- None available. Commissioner Dalton asked if any advertising for a new Alderman had been done as discussed several months ago. President Bennett said nothing had been done to date.

V. OLD BUSINESS

1. President Bennett presented a copy of the 1997 Sussex County Profile Magazine which Bridgeville did place an advertisement. After much discussion, Commissioner Slater made a motion to place the 1/2 page advertisement in the magazine for 1998 for a cost of \$275.00. Motion was seconded by Commissioner Sipple; carried unanimously.

2. Commissioner Slater said he had just received the information on the water and sewer minimum charges from Mr. Mike Megee. Each Commissioner had received a copy of Mr. Megee's report. Commissioner Slater suggested all Commissioners study it, and he will talk with Mr. Megee. Commissioner Slater made a motion to table the matter until the September meeting. Motion was seconded by Commissioner Singman.

3. Commissioner Singman said he had not received any report from Chief Handley Orr on the abandoned cars in Town.

4. Commissioner Sipple had no report on the Street Adoption Program.

VI. NEW BUSINESS

1. At 7:15 P.M. President Bennett turned the meeting over to Mr. Rick Tull of Lank, Johnson & Tull, auditors for the Town. Mr. Tull explained the single audit which is mandated by federal regulations. The single audit was completed for the Town due to the fact the Town received federal funding in excess of \$100,000.00. He reported there were no non-compliances found. Mr. Tull said the Town has assets in excess of \$13 million and liabilities of approximately \$2.5 million. He said the current year's revenue was about \$2.8 million. Expenditures were \$4.7 million, leaving a deficit of a \$1.9 million. Of that, \$2 million was funded by federal dollars. The Town was in

the black \$217,000.00. Mr. Tull said much of the funding comes from state and federal funding to support new roads and infrastructure.

President Bennett said the payroll processing that was recommended will probably start in September or October.

President Bennett said the Town does not have an up-to-date property equipment list.

Commissioner Singman questioned the \$217,000.00 in the black for the year and that most of that money is set aside for projects in the working or not yet completed. Mr. Tull said that money is not cash flow money. Commissioner Singman wanted to clarify that this audit is accepted by general accounting principles.

2. President Bennett presented the second reading of Ordinance 97-2. An ordinance to amend Chapter 128, Section 1 of the Code of the Town of Bridgeville relating to schedule of charges and fees of the community sewer of the Town of Bridgeville (see attached). Commissioner Slater made a motion to adopt Ordinance 97-2. Motion was seconded by Commissioner Dalton, carried unanimously.

Commissioner Slater said the only property owner on this particular sewer line from Gateway Plaza has paid \$18,200.00 so far in impact fees. The property owner is pumping like an industry would. He said if his peak is 200,000 gallons pumped to the Town, he has way overpaid according to the new rules. Commissioner Slater said to save any more problems, he would like to make a motion that with the number of seats at the restaurant at this point, the owner should be considered to be paid in full to the Town. If more seats are added after this point, then the owner will have to pay the \$900.00 per EDU. After much discussion, motion was seconded by Commissioner Dalton; carried unanimously.

President Bennett said he received a call from the daughter of Mr. Scott stating she wanted to settle the Gateway Plaza matter. Commissioner Dalton said if his memory was correct, there was \$200,000.00 that was to be paid from the Town of Bridgeville to the family through the year 2000 or 2003, if that amount was collected on that line. Commissioner Slater said two or three agreements had been signed, but no final agreement was ever signed. Commissioner Slater suggested the Scott family send the Town a final draft of what they are proposing. He said the Town was to pay half of all profits to the Scott's. The Town has not paid because the Town has spent quite a lot of money on the upkeep of that pumping station. Any profit made, the Town is suppose to get half. The rates are set by the Commissioners. Commissioner Slater said he thought \$1,500.00 a gallon was not right, but does think \$3.00 a gallon is good. The property owner still will pay for what he is pumping.

3. President Bennett reported \$96,375.00 for the Laws Street paving project has been granted from Rep. Ben Ewing. He said there are two ways to complete the project: (1) having DEL DOT do the work, which will not be done until the spring or summer of 1998, or (2) the Town can put out bids on the project. He said Davis, Bowen & Friedel want \$12,550.00 to administer the bid. After much discussion, Commissioner Slater made a motion to let Davis, Bowen & Friedel handle the Laws Street project as long as they are within the allotted funds. Motion was seconded by Commissioner Singman; carried unanimously.

Commissioner Slater did ask Mr. Jones if there was a storm water drain in that location that would be involved in this project. President Bennett said the specs stated the storm water drain would be taken care.

4. Commissioner Singman said Chief Orr submitted three bids for the repair of the blown engine on #4 police vehicle. The bids are from Carey's Inc. in Laurel of \$3421.30, Frederick Motors of Seaford of \$4121.00, and Sharks Service Center of Bridgeville, \$3500.00. Commissioner Singman said \$5,000.00 had been put aside in the police department budget for vehicle maintenance and repair. He made a motion to accept the bid from Careys, Inc. to repair police car #4 for \$3421.30. Motion was seconded by Commissioner Slater; carried unanimously.

President Bennett reported a letter from the state was received stating the Town would be receiving \$10,370.00. That money can be used to repair the car, street maintenance or debt reduction. All that is needed is a letter stating what the money is going to be used for.

Commissioner Singman said on July 2, 1997, Chief Orr sent to the Criminal Justice Council an application for a block grant law enforcement program in the amount of \$6325.00. This grant can be used for hiring, training, overtime payment and purchasing of equipment. The brakes have been repaired on police car #6.

VII. CITIZENS PRIVILEGE

1. Mrs. Cindy Truitt said on May 12, 1997 she was told by Commissioner Sipple that she would try to get the street sweeper in motion to clean the streets. She said taxes were raised to help cover the services needed in Town. Mrs. Truitt feels it is the responsibility of the water and sewer department to cover the over all street maintenance and not that of the citizens of the community. She said some employees in that department are doing all they can, and maybe someone could be hired to lighten their load. She showed the Commissioners pictures she had taken of clogged drains throughout Town. Mrs. Truitt said the worst ones are on Williams and Laws Streets, and Delaware Avenue.

Commissioner Sipple said a sweeper broom was purchased last year, but the Town does not have the manpower to

operate it at this time. The employees at the plant are working daily with the construction people on the sewer project which is a priority. Mr. Jones explained the engineers wanted \$32.00 to have an inspector on site, so to save the Town money, he has been the inspector on the project which takes a great deal of his time. Commissioner Slater said after the sewer project is completed, hopefully the employees will have time to work on the street projects.

President Bennett asked Mr. Jones to get him prices for hiring a youth or two to help out. He questioned what happened to the kids who use to work under the CETA program. Commissioner Sipple said the Town does have a couple of community service kids working, but a Town employee still needs to go out on the job with them.

Mrs. Truitt said she thought the Town was back in the black. Commissioner Slater explained it is labor-if we go out and hire people, then the Town will not be in the black. He said the employees will try to get to the street cleaning just as soon as the sewer project is complete.

2. Mrs. Neva McClary asked when the five large holes in the alley behind the grocery store were going to be repaired. Commissioner Sipple said she had discussed the problem with Mr. Rick Passwaters and Mr. Jones. It seems the holes have been patched before and it just doesn't hold. The alley really needs to be resurfaced. Mrs. McClary also had a complaint about the tall grass at the Sudler House on North Main Street.

3. Mr. Orlando Iannuzzi of 210 Market Street Apts received a capitation tax of \$15.00. He asked for relief from paying the tax due to the small amount of income he receives each month. The Commissioners advised him to discuss a payment arrangement with the Town Clerks, because the Commissioners could not waive the tax bill.

4. Mr. Donald Kirby asked how many full-time police officers the Town employs. President Bennett told him there is one chief and one full-time officer.

Mr. Kirby asked if Town Clerk, Alma Fleetwood, had mentioned to the Commission that Mrs. Wanda Abbott's building permit had run out. Mr. Kirby said a building permit has never been posted, and the original permit ran out in April of this year. Mr. Kirby also reported that the back yard is full of debris. Commissioner Singman told Mr. Kirby to contact him on Tuesday for a further discussion on the issue, and he then would contact Chief Orr.

5. Mr. Charles Royal wanted to know the specific status of the police in Town. He wanted to know if service had been deleted completely. Commissioner Singman responded by saying the police department has not been deleted in Town. He said numerous applicants have applied for the vacant officer's job, but have been rejected by the police

department. Commissioner Singman said he spoke to one of the applicants who applied over three months ago to see why he chose not to come to Bridgeville. Commissioner Singman said because of the shortage he directed the chief of police over a month ago to patrol a minimum of four hours a day, in uniform, the streets of Bridgeville. Chief Orr told Commissioner Singman only one applicant had been received since he put an ad in the media. Commissioner Singman said he feels our part-time officers are not being used to the fullest extent, and that is something he is trying to work out. He said two or three officers out of the seven part-time officers do work an average of fourteen plus hours a week. He does not feel it is fair that the other part-time officers choose not to work at night or holidays. Commissioner Singman said he has made it clear, that if they want to be part time police officers, they need to accept the same responsibilities as all the other officers. This situation has not been resolved. Commissioner Singman said he has been giving the chief different ideas as to how to recruit officers to our Town. He said he had informed the chief about the five officers who were laid off in the Dover area two months ago. He has not heard whether they were approached or not. Commissioner Singman said the police department in this Town is operating, but on limited staff. He said he told the chief on numerous occasions that the money is available to hire a new officer. He said every time the budget is discussed, he made the motion to pay salaries first. If a question of a policeman coming to this Town is one of salary, the Town would guarantee he would be paid, as all other employees are.

Mr. Royal said you can select the priorities all you please, but when you are not affording the security of the citizens of this Town, the list should be changed. President Bennett said to call 911-if a Town officer is not available, a state police officer will be dispatched. Commissioner Singman said he was aware of several incidents where officers had not responded to calls. Commissioner Singman said he had received complaints from citizens, in which he has no police powers or authority to arrest. He went to a call on Edgewood Street as well as one on Church Street just to see what was going on because no police had responded. Commissioner Singman said he is fully aware of Mr. Royal's concerns.

Mr. Royal questioned the relationship between the Town and the state regarding Church Street. Commissioner Sipple said Church Street is scheduled to be paved. DEL DOT said the contracts would be going out in July. The bypass is also on schedule for 1998. Commissioner Sipple explained that once the new bypass is completed, the Town has the authority to force trucks to use it and not travel through Town except for the local deliveries.

VII. EXECUTIVE SESSION

Commissioner Slater made a motion to go into Executive Session at 8:00 P.M. Motion was seconded by Commissioner Singman; carried unanimously.

The Commissioners reconvened to regular session at 8:12 P.M. No motions were made.

VIII. ADJOURNMENT

The meeting was adjourned by President Bennett at 8:15 P.M.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Margaret W. Sipple". The signature is written in dark ink and is positioned above the printed name and title.

Margaret W. Sipple
Secretary

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

ACCOUNTS PAYABLE FOR APPROVAL

MEETING AUGUST 11, 1997

General Fund (01)	\$ 3,555.42
Police Fund (02)	8,069.96
Sewer Fund (03)	12,071.84
Water Fund (04)	4,531.42
Municipal (05) Street Aid Fund	1,611.43
SALLE DRUG (06)	24.55

TOTAL AMOUNT TO BE APPROVED \$ 29,864.62

* Estimated P/R's: 8/14, 8/21/, 8/28 - \$11,100.00)
Estimated P/R Taxes: 8/13, 8/20, 8/27- 4,200.00)
15,300.00

\$ 45,164.62

ONE - YEAR
LOAN PAYMENT SCHEDULE

DUE DATE	AMOUNT OWED	VENDOR
Sep 25 1997	\$26,578.00	USDA (FHA) - Quarterly Pymt
Oct 12 1997	15,516.72	USDA (FHA) - Semi-Annual Pymt
Dec 25 1997	26,578.00	USDA (FHA) - Quarterly Pymt
Mar 25 1998	26,578.00	USDA (FHA) - Quarterly Pymt
Apr 12 1998	15,516.72	USDA (FHA) - Semi-Annual Pymt
Jun 25 1998	26,578.00	USDA (FHA) - Quarterly Pymt

REMINDER: THESE PAYMENTS WILL CONTINUE AT THESE AMOUNTS
OVER APPROXIMATELY THE NEXT 40 YEARS!!!

PROPERTY TAXES WILL NOT BE BILLED AGAIN UNTIL JUNE 1998!!!

LOG DATE: 08/11/97
 RUN TIME: 11:59 AM

Town of Bridgeville
 Accounts Payable
 Open Invoice Report

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** A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE DUE DATE	DISCOUNT AMOUNT DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
+GRE10 MARIE GREEN PROPERTY TAX REFUND '97	08/11/97	98.82	08/11/97 09/10/97	0.00 / /	0.00	98.82	NO	ACCT #576-R
G/L DIST: 108001 A/R - Property Taxes			98.82					
		98.82		0.00	0.00	98.82		
APP100 APPROVED EQUIPMENT CO. 02-513726-03	08/11/97	139.12	07/29/97 08/28/97	0.00 / /	0.00	139.12	NO	DRILL CORE
G/L DIST: 411103 Equip Rental - Waste/Sw			139.12					
		139.12		0.00	0.00	139.12		
02-513744-01	08/11/97	155.10	07/29/97 08/28/97	0.00 / /	0.00	155.10	NO	3' SUCT HOS
G/L DIST: 417003 Repairs - Waste/Sewer			155.10					
		155.10		0.00	0.00	155.10		
		294.22		0.00	0.00	294.22		
ATT350 AT&T 7/18/97 STMT	08/06/97	32.35	07/18/97 08/17/97	0.00 / /	0.00	32.35	NO	
G/L DIST: 422501 Util-Telephone - General			2.69					
422502 Util-Telephone - Police			13.77					
422503 Util-Telephone - Waste/Sw			15.89					
		32.35		0.00	0.00	32.35		
BEL100 BELL ATLANTIC - DE 7/18/97 STMT	08/06/97	496.10	07/18/97 08/17/97	0.00 / /	0.00	496.10	NO	
G/L DIST: 422501 Util-Telephone - General			155.69					
422502 Util-Telephone - Police			186.99					
422503 Util-Telephone - Waste/Sw			153.42					
		496.10		0.00	0.00	496.10		
8/1/97 STMT	08/11/97	44.36	08/01/97 08/31/97	0.00 / /	0.00	44.36	NO	SVC - 8/1-
G/L DIST: 411203 Gateway Plaza-Misc. Exp.			44.36					
		44.36		0.00	0.00	44.36		
		540.46		0.00	0.00	540.46		

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 RUN TIME: 11:59 AM

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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE DUE DATE	DISCOUNT AMOUNT DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
BRI200 BRIDGEVILLE PHARMACY								
40535	08/06/97	23.76	07/07/97 08/06/97	0.00 / /	0.00	23.76	NO	TOWELS
G/L DIST: 414703 Office Supplies -Waste/Sw			23.76					
		23.76		0.00	0.00	23.76		
BRO100 BROWNING-FERRIS IND.								
970700-0044586	08/06/97	190.00	08/01/97 08/31/97	0.00 / /	0.00	190.00	NO	7/1-7/31/97
G/L DIST: 413503 Maintenance - Waste/Sewer			190.00					
		190.00		0.00	0.00	190.00		
CAR100 CAREY'S INCORPORATED								
43782	08/06/97	125.90	07/26/97 08/25/97	0.00 / /	0.00	125.90	NO	BRAKES & SV
G/L DIST: 424002 Vehicle Expenses Police-G			125.90					
		125.90		0.00	0.00	125.90		
COL200 COLUMBIA BALANCE SERVICE								
3940	08/06/97	130.00	07/24/97 08/23/97	0.00 / /	0.00	130.00	NO	BALANCE INS
G/L DIST: 411503 Testing Fees-Waste/Sewer			130.00					
		130.00		0.00	0.00	130.00		
DAV100 DAVIS, BOWEN & FRIEDEL								
26087	08/06/97	936.00	07/05/97 08/04/97	0.00 / /	0.00	936.00	NO	PRETREATMEN
G/L DIST: 411003 Engineering Fees-Waste/SW			936.00					
		936.00		0.00	0.00	936.00		
DEL400 DE SOLID WASTE AUTHORITY								
022573	08/08/97	940.09	07/31/97 08/30/97	14.11 08/17/97	0.00	925.98	NO	
G/L DIST: 414003 Miscellaneous Exp.-Waste			940.09					

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** A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	-----INVOICE-----		-----DISCOUNT-----		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
		940.09		14.11		0.00	925.98		
DEL800 DELMARVA POWER & LIGHT									
3-85-13354-1-0	7/16/97 08/06/97	545.73	07/16/97 08/15/97	0.00	/ /	0.00	545.73	NO	
G/L DIST: 422004 Util-Electric - Water			545.73						
3-85-13822-7-1	8/4/97 08/06/97	23.93	08/04/97 09/03/97	0.00	/ /	0.00	23.93	NO	7/2-8/1 ELE
G/L DIST: 411203 Gateway Plaza-Misc. Exp.			23.93						
3-85-13002-6-0	8/5/97 08/08/97	188.89	08/05/97 09/04/97	0.00	/ /	0.00	188.89	NO	7/3-8/4/97
G/L DIST: 422001 Util-Electric - General			188.89						
3-85-13205-5-1	8/5/97 08/08/97	245.72	08/05/97 09/04/97	0.00	/ /	0.00	245.72	NO	7/3-8/4/97
G/L DIST: 422002 Util-Electric - Police			245.72						
3-85-22573-5-0	8/5/97 08/08/97	632.39	08/05/97 09/04/97	0.00	/ /	0.00	632.39	NO	7/3-8/4/97
G/L DIST: 422004 Util-Electric - Water			632.39						
3-85-12406-0-0	8/7/97 08/11/97	10.09	08/07/97 09/06/97	0.00	/ /	0.00	10.09	NO	
G/L DIST: 422003 Util-Electric - Waste/Sw			10.09						
		1,646.75		0.00		0.00	1,646.75		
DOV200 DOVER RADIO PAGE									
8/1/97 STMT	08/11/97	87.05	08/01/97 08/31/97	0.00	/ /	0.00	87.05	NO	PAGER SVC -
G/L DIST: 422502 Util-Telephone - Police			16.00						
422503 Util-Telephone - Waste/Sw			71.05						
		87.05		0.00		0.00	87.05		
EAS100 EASTERN SPRINGS WATER CO.									
2713 7/31/97 STMT	08/06/97	39.95	07/31/97 08/30/97	0.00	/ /	0.00	39.95	NO	

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 RUN TIME: 11:59 AM

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V/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
G/L DIST: 414702 Office Supplies - Police			07/31/97	08/30/97	39.95					
4574 7/31/97 STMT	08/06/97	34.10	07/31/97	08/30/97	0.00	/ /	0.00	34.10	NO	
G/L DIST: 414703 Office Supplies -Waste/Sw					34.10					
4817 7/31/97 STMT	08/06/97	29.15	07/31/97	08/30/97	0.00	/ /	0.00	29.15	NO	
G/L DIST: 414701 Office Supplies - General					29.15					
		103.20			0.00		0.00	103.20		
EIK100 LANK, JOHNSON & TULL										
97490	08/06/97	7,500.00	07/11/97	09/09/97	0.00	/ /	0.00	7,500.00	NO	AUDIT/FISCA
G/L DIST: 413001 Legal & Auditing-General					1,250.00					
413002 Legal & Auditing-Police					1,250.00					
413003 Legal & Auditing-Waste					2,500.00					
413004 Legal & Auditing-Water					2,500.00					
		7,500.00			0.00		0.00	7,500.00		
FOR100 FORD MOTOR CREDIT										
PYMT #21	08/11/97	578.23	08/13/97	09/12/97	0.00	/ /	0.00	578.23	NO	
G/L DIST: 403002 Debt Service - Police					578.23					
		578.23			0.00		0.00	578.23		
INS100 THE INSURANCE MARKET										
3492	08/11/97	1,503.00	07/13/97	08/12/97	0.00	/ /	0.00	1,503.00	NO	5TH INSTALL
G/L DIST: 412001 Insurance General Fund					38.00					
412002 Insurance Police-General					1,018.00					
412003 Insurance Waste Water Tre					447.00					
34389 -- 3508	08/06/97	2,176.00	07/17/97	08/16/97	0.00	/ /	0.00	2,176.00	NO	LIAB. INSUR
G/L DIST: 412001 Insurance General Fund					174.00					

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VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
412002 Insurance Police-General				1,066.24						
412003 Insurance Waste Water Tre				935.68						
34390 -- 3508	08/06/97	2,176.00	07/17/97	08/16/97	0.00	/ /	0.00	2,176.00	NO	LIAB. INSUR
G/L DIST: 412001 Insurance General Fund				174.08						
412002 Insurance Police-General				1,066.24						
412003 Insurance Waste Water Tre				935.68						
34391 -- 3508	08/06/97	2,176.00	07/17/97	08/16/97	0.00	/ /	0.00	2,176.00	NO	LIAB. INSUR
G/L DIST: 412001 Insurance General Fund				174.08						
412002 Insurance Police-General				1,066.24						
412003 Insurance Waste Water Tre				935.68						
3556	08/11/97	2,176.00	07/30/97	08/29/97	0.00	/ /	0.00	2,176.00	NO	4TH INSTALL
G/L DIST: 412001 Insurance General Fund				174.08						
412002 Insurance Police-General				1,066.24						
412003 Insurance Waste Water Tre				935.68						
		10,207.00			0.00		0.00	10,207.00		
INTERCOASTAL TRADING										
1991	08/11/97	729.40	08/01/97	08/31/97	0.00	/ /	0.00	729.40	NO	HYPOCHLORIT
G/L DIST: 402003 Chemicals Waste Water Tre				729.40						
971992	08/11/97	130.85	08/01/97	08/31/97	0.00	/ /	0.00	130.85	NO	HYPOCHORITE
G/L DIST: 402004 Chemicals Water				130.85						
		860.25			0.00		0.00	860.25		
KEE100 KEEN WELDING SUPPLIES										
W424791	08/06/97	74.51	07/14/97	08/10/97	0.00	/ /	0.00	74.51	NO	
G/L DIST: 419503 Supplies - Waste/Sewer				74.51						
		74.51			0.00		0.00	74.51		

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Town of Bridgeville
 Accounts Payable
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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
			DATE	DUE DATE	AMOUNT	DATE				
LAY100 H.C. LAYTON & SON, INC.										
11734	08/11/97	64.51	07/10/97	08/09/97	0.00	/ /	0.00	64.51	NO	MISC.
G/L DIST: 417003 Repairs - Waste/Sewer			64.51							
11742	08/11/97	67.89	07/25/97	08/24/97	0.00	/ /	0.00	67.89	NO	MISC.
G/L DIST: 417003 Repairs - Waste/Sewer			67.89							
		132.40			0.00		0.00	132.40		
MAR100 MARYLAND CHEMICAL										
26099	08/06/97	147.00	07/21/97	08/10/97	0.00	/ /	0.00	147.00	NO	
G/L DIST: 402003 Chemicals Waste Water Tre			147.00							
		147.00			0.00		0.00	147.00		
MET100 METROCALL										
447893	08/11/97	33.20	08/01/97	08/31/97	0.00	/ /	0.00	33.20	NO	
G/L DIST: 422502 Util-Telephone - Police			33.20							
		33.20			0.00		0.00	33.20		
SW200 NEWS PRINT SHOP, INC.										
52823	08/06/97	138.00	07/14/97	07/29/97	0.00	/ /	0.00	138.00	NO	PURCHASE OR
G/L DIST: 414701 Office Supplies - General			27.60							
414702 Office Supplies - Police			41.40							
414703 Office Supplies -Waste/Sw			41.40							
414704 Office Supplies - Water			27.60							
52975	08/11/97	215.60	07/25/97	08/09/97	0.00	/ /	0.00	215.60	NO	WWTP FORM-7
G/L DIST: 419503 Supplies - Waste/Sewer			215.60							
		353.60			0.00		0.00	353.60		

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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
NEW300 O. A. NEWTON & SON CO.										
208387	08/06/97	31.73	07/16/97	07/25/97	0.00	/ /	0.00	31.73	NO	
G/L DIST: 417003 Repairs - Waste/Sewer			31.73							
208417										
	08/06/97	27.70	07/17/97	07/25/97	0.00	/ /	0.00	27.70	NO	
G/L DIST: 417003 Repairs - Waste/Sewer			27.70							
208430										
	08/06/97	17.04	07/17/97	07/25/97	0.00	/ /	0.00	17.04	NO	
G/L DIST: 417003 Repairs - Waste/Sewer			17.04							
		76.47			0.00		0.00	76.47		
ONE100 ONE CALL CONCEPTS, INC.										
7076057	08/11/97	14.20	07/31/97	08/30/97	0.00	/ /	0.00	14.20	NO	
G/L DIST: 422603 Miss Utility Locates-Sewr			7.10							
422604 Miss Utility Locates-Watr			7.10							
		14.20			0.00		0.00	14.20		
PAP100 THE PAPER PEOPLE										
742	08/06/97	845.67	06/25/97	07/05/97	0.00	/ /	0.00	845.67	NO	WATER/SEWER
G/L DIST: 414703 Office Supplies -Waste/Sw			422.84							
414704 Office Supplies - Water			422.83							
		845.67			0.00		0.00	845.67		
PEN150 PENINSULA DRY CLEANERS										
JULY 1997 STMT	08/06/97	19.60	07/31/97	08/30/97	0.00	/ /	0.00	19.60	NO	ORR-9.60,SM
G/L DIST: 421502 Uniform Exp - Police			19.60							
		19.60			0.00		0.00	19.60		
PEN200 PENINSULA OIL CO.										
7/28/97 STMT	08/06/97	233.30	07/28/97	08/27/97	0.00	/ /	0.00	233.30	NO	GAS BILL

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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
			DATE	DUE DATE	AMOUNT	DATE				
G/L DIST: 424002 Vehicle Expenses Police-G				178.04						
422203 Util-Gas - Waste/Sewer				55.26						
		233.30			0.00		0.00	233.30		
SHA200 SHARP ENERGY, INC.										
7/31/97 STMT	08/08/97	13.95	07/31/97	08/30/97	0.00	/ /	0.00	13.95	NO	
G/L DIST: 411103 Equip Rental - Waste/Sw				13.95						
		13.95			0.00		0.00	13.95		
SIE100 SIEGFRIED MACHINE										
1698	08/06/97	400.00	07/16/97	08/15/97	0.00	/ /	0.00	400.00	NO	BLOWER FOR
G/L DIST: 401503 Capital Outlay Waste Wate				400.00						
		400.00			0.00		0.00	400.00		
STA400 STATE OF DELAWARE										
FORM W-1 -- JULY '97	08/06/97	991.71	07/31/97	08/30/97	0.00	/ /	0.00	991.71	NO	
G/L DIST: 200001 Accrued Payroll Taxes				991.71						
		991.71			0.00		0.00	991.71		
UNI100 UNIFIRST										
0920006492	08/06/97	21.40	07/04/97	08/03/97	0.00	/ /	0.00	21.40	NO	
G/L DIST: 414701 Office Supplies - General				21.40						
0920006496	08/06/97	20.10	07/04/97	08/03/97	0.00	/ /	0.00	20.10	NO	
G/L DIST: 414702 Office Supplies - Police				20.10						
0920006501	08/06/97	29.35	07/04/97	08/03/97	0.00	/ /	0.00	29.35	NO	
G/L DIST: 414703 Office Supplies -Waste/Sw				29.35						

JN DATE: 08/11/97
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Town of Bridgeville
 Accounts Payable
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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
0920013198	08/11/97	21.40	08/01/97 08/31/97	0.00	/ /	0.00	21.40	NO	
G/L DIST: 414701 Office Supplies - General 21.40									
0920013202	08/11/97	20.10	08/01/97 08/31/97	0.00	/ /	0.00	20.10	NO	
G/L DIST: 414702 Office Supplies - Police 20.10									
0920013205	08/11/97	29.35	08/01/97 08/31/97	0.00	/ /	0.00	29.35	NO	
G/L DIST: 414703 Office Supplies -Waste/Sw 29.35									
		141.70		0.00		0.00	141.70		
UNI200 UNITED ELECTRIC SUPPLY									
3209068-00	08/06/97	82.14	07/01/97 07/10/97	0.00	/ /	0.00	82.14	NO	
G/L DIST: 419504 Supplies - Water 82.14									
3212035-00	08/06/97	68.91	07/23/97 08/10/97	0.00	/ /	0.00	68.91	NO	
G/L DIST: 419503 Supplies - Waste/Sewer 68.91									
		151.05		0.00		0.00	151.05		
.100 USA BLUE BOOK									
134838	08/11/97	181.59	07/17/97 08/16/97	0.00	/ /	0.00	181.59	NO	CONTAINMENT
G/L DIST: 414004 Miscellaneous Exp.-Water 181.59									
		181.59		0.00		0.00	181.59		
WAR100 WARREN ELECTRIC CO., INC.									
63747	08/06/97	55.00	07/25/97 08/19/97	0.00	/ /	0.00	55.00	NO	REPAIR COMM
G/L DIST: 417003 Repairs - Waste/Sewer 55.00									
		55.00		0.00		0.00	55.00		
WIL100 LEON WILLING									
07/14/97 STMT	08/06/97	18.00	07/14/97 08/13/97	0.00	/ /	0.00	18.00	NO	TRASH REMOV

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Town of Bridgeville
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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE DUE DATE	DISCOUNT AMOUNT DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
G/L DIST: 413502 Maintenance - Police			18.00					
7/14/97 STMT	08/06/97	18.00	07/14/97 08/13/97	0.00 / /	0.00	18.00	NO	TRASH REMOV
G/L DIST: 413501 Maintenance - General			18.00					
		36.00		0.00	0.00	36.00		
WRI100 WRIGHT'S AUTO PARTS, INC.								
22356	08/06/97	15.47	07/09/97 07/30/97	0.00 / /	0.00	15.47	NO	
G/L DIST: 419503 Supplies - Waste/Sewer			15.47					
		15.47		0.00	0.00	15.47		
YOU100 YOUNG & REVEL								
228203	08/06/97	15.75	07/31/97 08/30/97	0.00 / /	0.00	15.75	NO	MISC. OFFIC
G/L DIST: 414701 Office Supplies - General			15.75					
228266	08/11/97	2.39	08/04/97 09/03/97	0.00 / /	0.00	2.39	NO	
G/L DIST: 414703 Office Supplies -Waste/Sw			1.20					
414704 Office Supplies - Water			1.19					
		18.14		0.00	0.00	18.14		
GRAND TOTALS		28,228.64		14.11	0.00	28,214.53		
TOTAL OPEN INVOICES 63								

TOTALS BY GL ACCOUNT:

ACCT #	ACCOUNT TITLE	AMOUNT
108001	A/R - Property Taxes	98.82
208001	Accrued Payroll Taxes	991.71

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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
401503 Capital Outlay Waste Wate			400.00						
402003 Chemicals Waste Water Tre			876.40						
402004 Chemicals Water			130.85						
403002 Debt Service - Police			578.23						
411003 Engineering Fees-Waste/SW			936.00						
411103 Equip Rental - Waste/Sw			153.07						
411203 Gateway Plaza-Misc. Exp.			68.29						
411503 Testing Fees-Waste/Sewer			130.00						
412001 Insurance General Fund			734.32						
412002 Insurance Police-General			5,282.96						
412003 Insurance Waste Water Tre			4,189.72						
413001 Legal & Auditing-General			1,250.00						
413002 Legal & Auditing-Police			1,250.00						
413003 Legal & Auditing-Waste			2,500.00						
413004 Legal & Auditing-Water			2,500.00						
413501 Maintenance - General			18.00						
413502 Maintenance - Police			18.00						
413503 Maintenance - Waste/Sewer			190.00						
414003 Miscellaneous Exp.-Waste			940.09						
414004 Miscellaneous Exp.-Water			181.59						
414701 Office Supplies - General			115.30						
414702 Office Supplies - Police			121.55						
414703 Office Supplies -Waste/Sw			582.00						
414704 Office Supplies - Water			451.62						
417003 Repairs - Waste/Sewer			418.97						
419503 Supplies - Waste/Sewer			374.49						
419504 Supplies - Water			82.14						
421502 Uniform Exp - Police			19.60						
422001 Util-Electric - General			188.89						
422002 Util-Electric - Police			245.72						
422003 Util-Electric - Waste/Sw			10.09						
422004 Util-Electric - Water			1,178.12						
422203 Util-Gas - Waste/Sewer			55.26						

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Town of Bridgeville
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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
422501 Util-Telephone - General				158.38						
422502 Util-Telephone - Police				249.96						
422503 Util-Telephone - Waste/Sw				240.36						
422603 Miss Utility Locates-Sewr				7.10						
422604 Miss Utility Locates-Watr				7.10						
424002 Vehicle Expenses Police-G				303.94						

*** End of Open Invoice Report ***

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

Average Daily Flow: .167 mg/d
Total Monthly Flow: 5.170 MG
Maximum Daily Flow: .209 mg/d

N.P.D.E.S. Violations

NO VIOLATIONS

Septic Haulers Report

Number of Haulers: 3
Total Gallons Dumped: 112,450 GALS.
Total Revenue Received: \$3935.75

On Going Projects

1. Sludge Disposal: We would like to dispose of our stockpiled sludge within the next 60 days. Approximate cost: \$3,000.00
2. W.W.T.P. Upgrade: A progress meeting was held on Aug. 1, 1997. The next progress meeting will be Sept. 5, 1997, at 9am, in the Town Hall.

Respectfully submitted,



Phillip Mowbray

EVALUATION OF VARIOUS RATE SCENARIOS

TOWN OF BRIDGEVILLE

SEWER DEPARTMENT

PREPARED BY: DAVIS, BOWEN & FRIEDEL, INC.

MONTHLY FLOWS	AVERAGES FOR YEAR		ANNUAL SEWER REVENUE AT CURRENT RATES	ANNUAL SEWER REVENUE 20\$ MINIMUM FOR 5,000 GALS.	ANNUAL SEWER REVENUE 10\$ MINIMUM FOR 0 GALS.	ANNUAL SEWER REVENUE 7.50\$ MINIMUM FOR 2,000 GALS.	ANNUAL SEWER REVENUE 8.20\$ MINIMUM FOR 2,000 GALS.
	USBS	FLOWS					
25000 +		1,576,413	114,129	114,057	115,369	114,028	114,129
10000-25000		387,454	23,068	22,868	26,668	22,816	23,068
7000-10000		404,608	21,756	21,450	27,876	21,327	21,756
5000-7000		494,648	25,074	24,552	35,944	24,343	25,074
4000-5000		309,583	15,252	17,040	22,752	15,035	15,252
3000-4000		332,646	16,366	23,520	28,126	15,543	16,366
2000-3000		217,463	10,699	21,600	21,499	9,943	10,699
1000-2000		135,379	6,661	23,040	18,181	8,640	9,446
0-1000		35,131	1,728	39,840	21,648	14,940	16,334
TOTALS		3,093,325	234,713	307,987	318,833	246,216	252,104

Minimum	None/Minimum	Minimum	Minimum	Minimum	Minimum	Minimum	Minimum
Gals. In Minimum)	N/A	None	Minimum	Minimum	Minimum	Minimum	Minimum
0-5000 gals.	\$4.10	N/A	0-5000 gals.	N/A	0-5000 gals.	2001-5000 gals.	2001-5000 gals.
5001-10,000 gals.	\$5.13	\$5.13	5001-10,000 gals.	\$5.13	5001-10,000 gals.	\$5.13	5001-10,000 gals.
10,000 + gals.	\$6.15	\$6.15	10,000 + gals.	\$6.15	10,000 + gals.	\$6.15	10,000 + gals.

Minimum	None/Minimum	Minimum	Minimum	Minimum	Minimum	Minimum	Minimum
Gals. In Minimum)	N/A	None	Minimum	Minimum	Minimum	Minimum	Minimum
0-5000 gals.	\$4.10	N/A	0-5000 gals.	N/A	0-5000 gals.	2001-5000 gals.	2001-5000 gals.
5001-10,000 gals.	\$5.13	\$5.13	5001-10,000 gals.	\$5.13	5001-10,000 gals.	\$5.13	5001-10,000 gals.
10,000 + gals.	\$6.15	\$6.15	10,000 + gals.	\$6.15	10,000 + gals.	\$6.15	10,000 + gals.

Revenue per 97-98 Budget

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MONTHLY USAGE HISTORY - WATER FLOWS
TOWN OF BRIDGEVILLE
PREPARED BY: DAVIS, BOWEN & FRIEDEL, INC.

09-Aug-97
11:49 AM

MONTHLY FLOWS	SEPTEMBER 1997 (EST.)	AUGUST 1997 (EST.)	JULY 1997	JUNE 1997	MAY 1997	APRIL 1997	MARCH 1997
	USERS	USERS	USERS	USERS	USERS	USERS	USERS
25000+	15	15	15	11	11	13	10
10000-25000	53	53	53	32	18	20	15
7000-10000	55	55	55	61	45	61	37
5000-7000	99	99	99	88	83	83	68
4000-5000	61	61	61	83	81	86	70
3000-4000	87	87	87	88	96	95	117
2000-3000	82	82	82	83	97	86	97
1000-2000	101	101	101	53	91	85	106
0-1000	156	156	156	172	181	174	183
TOTALS	709	709	709	706	703	703	703
	4,361,400	5,815,200	5,815,200	3,935,400	3,457,800	3,468,500	3,096,000

MONTHLY FLOWS	FEBRUARY 1997	JANUARY 1997	DECEMBER 1996	NOVEMBER 1996	OCTOBER 1996	AVERAGES FOR YEAR
	USERS	USERS	USERS	USERS	USERS	USERS
25000+	11	9	10	11	10	12
10000-25000	21	20	21	21	34	30
7000-10000	57	53	43	47	38	51
5000-7000	79	94	80	84	88	87
4000-5000	77	80	67	60	69	71
3000-4000	97	102	123	104	98	98
2000-3000	94	89	89	105	97	90
1000-2000	94	85	94	100	107	96
0-1000	169	167	168	161	148	166
TOTALS	699	699	695	693	689	701
	3,415,500	3,396,900	3,307,500	3,298,700	3,411,800	3,893,325

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AUG 11 1997

JACK L. DALTON

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

COMMISSIONER'S MEETING

August 11, 1997

Gallons pumped for the month 4,713,000. An average of 152,000 gallons per day.

Commercial Water Rates

We have reviewed rates charged by other Sussex County towns and are preparing a recommendation. We will be meeting with Cannon Cold Storage to discuss their request for either a reduction in rates, or permission to drill a well to serve their evaporative water needs. At this time we do not see evidence to support either.

Tree Trimming

A pat on the back, and a "Job well done" is in order for our town crew for the fine job they did in trimming the trees around Town Hall and the water plant.

**BRIDGEVILLE POLICE
DEPARTMENT**

**MONTHLY REPORT
JULY 1997**

COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	0	0	12
THEFT	0	4	24
ASSAULT	2	3	18
DOMESTIC DISPUTES	2	5	31
CRIMINAL MISCHIEF	4	6	28
DRUG	3	4	8
SEX CRIMES	1	2	3
SUICIDE	0	0	0
ALARMS	5	3	55
DISORDERLY CONDUCT	6	9	41
PUBLIC RELATIONS	1	2	20
AUTO THEFT	0	0	1
HARRASSMENT	0	1	7
KIDNAPPING	0	0	0
MISSING PERSON	0	0	2
PREVENT B. OF P.	1	2	12
SUSPICIOUS PERSON	1	0	10
THREATEN BODILY HARM	0	2	6
D.O.A.	0	0	1
MURDER	0	0	0
CRIMINAL ARRESTS	14	16	81
PUBLIC ASSIST	5	9	43
ASSIST OTHER DEPT.	7	14	97
OTHER	13	12	142
TOTAL	65	94	642

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>	114	463	1,365
<u>D.U.I.</u>	0	1	3
<u>VEHICLES TAGGED</u>	3	2	5
<u>VEHICLES TOWED</u>	2	3	13
<u>PARKING VIOLATIONS</u>	2	2	5
<u>TOTAL</u>	121	471	1,391

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>	2	5	23
<u>PERSONAL INJURY</u>	1	2	5
<u>FATAL ACCIDENTS</u>	0	0	0
<u>INDUSTRIAL</u>	0	0	0
<u>TOTAL</u>	3	7	28

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

VEHICLE INFORMATION

<u>DESCRIPTION</u>	<u>THIS MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YEAR TO DATE</u>
<u>TOTAL MILEAGE</u>	1,981	4,037	26,501
<u>FUEL</u>	171 GAL.	490	2,288
<u>MAINTENANCE</u>	\$ 125.90	\$ 1,292.41	\$ 1,287.77

ORDINANCE NO. 97-2

AN ORDINANCE TO AMEND CHAPTER 128, SECTION 1 OF THE CODE OF THE TOWN OF BRIDGEVILLE RELATING TO SCHEDULE OF CHARGES AND FEES OF THE COMMUNITY SEWER OF THE TOWN OF BRIDGEVILLE

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE COMMISSIONERS OF BRIDGEVILLE AS FOLLOWS:

Section 1: That Section 128-1, Chapter 128, relating to the schedule of charges of fees of the community sewer of the Town of Bridgeville be amended by deleting the following:

"F. For all sewer connections on the sewer line from the Bridgeville Mall Limited Partnership, there shall be a sewer tapping fee of [ONE THOUSAND FIVE HUNDRED DOLLARS (\$1,500.00)] per equivalent dwelling unit."

and substituting in lieu thereof the following:

"F. For all sewer connections on the sewer line from the Bridgeville Mall Limited Partnership property, there shall be a sewer tapping fee of NINE HUNDRED DOLLARS (\$900.00) per equivalent dwelling unit.

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

COMMISSIONERS OF BRIDGEVILLE

BY: _____

President

ATTEST: _____

Secretary

ADOPTED: 8/11/97

8/11/97

Michael Dietz
Alvin Sannuzzi
Cindy V. Smith
Donald Kirby
Keith Kirby
CHUCK ROYAL
Joe L. Gage
Hildred Collins
Phyllis Jones
Pat Correll
Sharon McDowell
MARY JANE DALTON
Alma Hartman