

**MINUTES**  
**COMMISSIONERS OF BRIDGEVILLE**  
**SEPTEMBER 9, 1996**  
**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 Howard Hardesty. Present; Mr. Hardesty, Mr. Bob Slater, Mr. Jack Dalton, Mrs. Margaret Sipple, and Mr. Gene Crockett. Meeting began with a salute to the flag.

**II. APPROVAL OF THE MINUTES**

The reading of the minutes of the meeting of August 12, 1996 was dispensed by a motion from Commissioner Sipple. The motion was seconded by Commissioner Dalton. Motion carried unanimously.

**III. APPROVAL OF BILLS**

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

**IV. PRESIDENTS REPORT**

**A CORRESPONDENCE**

1. A letter was received from the County Engineer concerning the project on Church Street. Some lines were damaged and this resulted in an extension of the warranty time limit for an additional year.

2. A letter was received from the Delaware Commission of Veteran's Affairs who is hosting a Veteran's Day Celebration November 11, 1996.

3. Tuesday, September 17, 1996, the Delaware Emergency Management Agency is holding a State Building code symposium at the Dover Sheraton.

4. A letter was received from the National Victim's Center. This was given to Commissioner Crockett for review and further action.

5. A ground breaking ceremony for the new Western Sussex Boys and Girls Club will be Monday, September 16, 1996.

6. Nanticoke Rotary Club will hold its Community Service Awards Dinner at Blades Fire Hall.

7. A letter was received from the Insurance Department asking if the Town would again be interested in a safety audit. A 20% refund would be given. This cost of the audit would be more than the savings, so the Commissioners were not interested.

#### B. DEPARTMENT REPORTS

1. POLICE - Monthly report attached. Presented by Commissioner Crockett.

2. WASTE WATER - Monthly report attached. Presented by Commissioner Slater. There has been no progress on land application of sludge. McDonald's lift station; a price was obtained on a pump, but this has been tabled because of other projects. Digester cleaning has been completed at a cost of \$27,141. New Projects: Woodbridge High students will be touring the plant on the week of October 8th through the 11th as part of their Science class. Western Sussex Water and Sewer Advisory meeting for October will be held in Bridgeville at the Town Hall.

3. DRINKING WATER - Monthly report is attached. Presented by Commissioner Dalton. The Town residents are getting used to the monthly billing. Commissioner Dalton questioned whether or not there was a minimum charge for water. President Hardesty stated that the only minimum charge was the meter charge of \$7.00 and that this may be a matter for future consideration. A letter was received from Hopkins Construction stating that on two water lines, there were plugs left in, which caused two customers problems with their water lines. This has been fixed. There was a SCAT meeting and Alderman's Courts were discussed. SCAT has taken a position that standards should be set for qualifications and operating procedures. Dennis Schrader reported that numerous items of concern were reviewed at a meeting held by the League of Local Governments, SCAT, The Association of Coastal Towns, and the Alderman's Association. There was also a discussion at the SCAT meeting about the State budget process. It was suggested that the Town's budget needs be defined and submitted earlier. There is a move is to increase the size of the Municipal Street Aid fund. Del DOT Transportation Council for Sussex County met to discuss future needs and problems. Each town was asked to submit requests and problem areas by September 20, 1996. A concern was that the County's Comprehensive Plan was based on Del DOT's plans for future expansion. All of the future development seems to be centered around Route 13. The State held a meeting on the 800 Megahertz Radio Service that the State is instituting

for communications purposes. The total price for the updating will be \$100,000 with the State matching 50% funding with grants but the Town would have to pay the remainder.

4. STREETS Presented by Commissioner Sipple. Some of the streets have been swept. Sewer catch basins on First and Cannon has been cleaned out and a new trash can was put on the corner. There are to be two bus stops in Bridgeville. One on North Cannon Street and one by Laverty Lane. There has been a sign put up marking Route 404. Route 13 A North and South are to be repaved. No time frame for the repaving of Market Street has been set.

5. ALDERMAN'S REPORT - Monthly report attached.

#### V. OLD BUSINESS:

1. STREET LIGHT PROPOSAL - Chief Orr and President Hardesty looked at Cannon and Church Street; First and Cannon Street; First Street and Gum Alley; Church and Spruce Street; Vine Street; Spruce Street and by the new plant entrance on Route 404 for the upgrading and installation of street lights. Delmarva Power will be installing the new lights around October 1st. The current monthly charge for street lights is \$1,412.97. The new monthly cost for 162 lights would be \$1,670.37. - an increase of \$257.40 per month.

2. SEWER AND WATER ADJUSTMENTS - Commissioner Slater reported that several adjustments for water leaks have been made on water and sewer bills. There is an adjustment on a \$1,600.00 bill for the Union United Methodist Church needed. Commissioner Slater moved to adjust the sewer portion of the bill for the Church. The motion was seconded by Commissioner Crockett and carried unanimously.

3. PROPOSED CURFEW -(See attached copy). Dennis Schrader reviewed an ordinance from the City of Harrington for a format. Mr. Schrader read a proposed draft of an ordinance setting a curfew time of 11:00 p.m. on week nights and 12:00 on weekends for youths under the age of 17. There will be certain exceptions for emergencies and married youths. He asked for review and comments from the Commissioners so that the proposed ordinance could be read at the next regularly scheduled meeting. Copies will be made up and distributed for review. Commissioner Crockett and Mr. Schrader will meet with Chief Orr to go over the ordinance. Any citizen may offer input.

#### VI. CITIZEN'S PRIVILEGE

A. Daryl Tull asked about the possible benefit of the proposed annexation. He asked if letters were sent out by

the Town soliciting letters from residents asking for their land to be annexed. He further asked if the letters or Commissioners made any guarantees of any incentives, tax breaks, impact fees or future tax breaks to the landowners of the areas to be annexed. Commissioner Crockett expressed his opinion that by growth of the town, the population and tax base would expand easing future tax burdens. Commissioner Dalton stated that he had spoken to Ruth and Thurman Adams concerning the possible annexation of their property. He said that he did so because he was told by developers in the area that Bridgeville was being looked at for development, but has had a history of being hostile to businesses. If the Town were to annex these properties and make them attractive to businesses, the Town could bring businesses into the Town. Mr. Dalton stated that the Town had passed a resolution that said that the Town would tax those properties at the same rate of the County taxes. The properties would not be taxed as long as the properties were not sold or developed. Mr. Tull asked whether the Town could afford to provide services to the annexed areas. He was told by the Commissioners that the areas were already served. Mr. Tull asked if the area proposed was principally being annexed to raise revenue from traffic tickets for violators on Route 13. He was told that was not the case. Mrs. Mary Cina asked if the Town could solicit land to be annexed. Mr. Schrader told her that the charter requires the Commissioners to accept petitions for annexation. Once the charters are received, surveys are performed to get the Town to the point to be able to pass a resolution for annexation. Mr. Schrader also reminded everyone that there is a countywide zoning moratorium in effect. Mary Cina expressed a desire to have the Police patrol Elm Street if annexed and that one of her neighbors was not even aware that she would have to pay Town taxes if annexed. Mr. Phillip Davis expressed his opinion that if Bridgeville were not allowed to expand, that Seaford would take over the Town. He also wanted to express his appreciation for the Town's help and support for the recent outdoor gospel event. The Town had agreed to close off the street and provide lighted barriers for the event. Commissioner Crockett commented that the Police have been charged with the duty of enforcing speed limits and have been doing a thoroughly professional job. He also went on to say that other than contact for speeding violations, the police can check other things like insurance compliance, sobriety, illegal substances, outstanding warrants, etc. Commissioner Crockett gave the Police Department his personal recommendation for an outstanding job.

## VII. NEW BUSINESS

1. Hans Medlarz, Engineer for Davis, Bowen and Friedel, updated the Commissioners on the progress of the water and sewer plant upgrade. (See attached) The low

bidder was the Hopkins Construction Company. Mr. Medlarz had checked their bond and bid documents. The low bid was \$134,656 for improvements to well numbers 5 and 2. President Hardesty had advised Mr. Medlarz that the Town did not want a painted block building. The add on option #3 under Hopkins Construction for \$10,000 is for a brick building or \$5,400.00 for a split face block building. The funds are available. The total shortfall of \$330,000 will have to be addressed on the sewer end of the project. Mr. Medlarz's recommendation was to award the full project amount to Hopkins Construction contingent upon Rural Economic Development's concurrence. The lowest sewer bid came in at \$794,000 from Hopkins Construction. The available funding from the original application is \$500,000. Mr. Medlarz has forfeited his \$27,000 portion of the final billing to help bring the project in within the budget. Commissioner Dalton again went on the record with a complaint on the quality of the paving job on Main Street. Mr. Medlarz assured Mr. Dalton that the base on the street was adequate to hold up the paving job for the long term. Mr. Medlarz reported that the State owed the Town \$441,000 for the street project. He told President Hardesty to call the State and tell them that the project is finished so the Town could be paid. Mr. Medlarz also reminded the Commissioners that when all the funding is added the Town will be \$330,000 short. He asked Denise Macleish about the possibility of obtaining more money from Rural Economic Development. He was told that there would be no money available this fiscal year, and if any were available next year it would be loan money coming out of guaranteed programs. Mr. Medlarz told Ms. Macleish that the Town would not be seeking any more loan money. It was Mr. Medlarz's recommendation to award the contract for the water and sewer plant upgrade to Hopkins Construction for the base amount minus item number 7, which is the RVC installation. There should also be a change order to recover the difference in the split face on the building. The Town is now servicing the entire northwest quadrant of Sussex County. Greenwood is now planning an expansion of eighty homes in their area. Commissioner Dalton moved to accept the bid of \$134,656.00 for the well site building from Hopkins Construction with option number 3 of split face block at the cost of \$5,400.00 with the color of the block and roof to be determined at a later date contingent upon approval of Rural Economic Development. Commissioner Slater seconded the motion and it was unanimously passed. Commissioner Slater made a motion to accept the bid on the waste treatment improvement project by Hopkins Construction for \$794,455.00 minus the \$350,000.00 item number 7 retaining item numbers 6 (\$17,000.00) and 14 (\$67,000.00) contingent upon approval from Rural Economic Development. The motion was seconded by Commissioner Dalton and passed unanimously. Commissioner Slater asked Mr. Medlarz to explain the procedures for acceptance of the bids and approval from Rural Economic

Development. It is expected to take about two months. Commissioner Slater expressed his desire that the project not be started in the month of January due to possible inclement weather.

#### VIII. ADJOURNMENT

Commissioner Slater made a motion to adjourn the meeting at 9:20 p.m. The motion was seconded by Commissioner Dalton and passed unanimously. The Commissioners reconvened at 9:25 p.m. for a brief motion. All the Commissioners were present. Commissioner Dalton made a motion to contact the Delaware Department of Transportation about the possibility of changing the parking of the cars to the North side of Market street west of Williams Street. The motion was seconded by Commissioner Slater. It was passed unanimously. Meeting was adjourned at 9:27 p.m. by a motion from Commissioner Dalton. Motion seconded by Commissioner Slater and passed unanimously.

Respectfully submitted,



Margaret W. Sipple  
Secretary

# *Commissioners of Bridgeville*

101 NORTH MAIN STREET  
BRIDGEVILLE, DELAWARE 19933

## ACCOUNTS PAYABLE FOR APPROVAL

MEETING September 9, 1996

General Fund (01)	\$ 4,358.73
Police Fund (02)	\$ 2,960.54
Sewer Fund (03)	\$75,808.98
Water Fund (04)	\$ 87.15
Municipal (05) Street Aid Fund	\$ 1,467.97

TOTAL AMOUNT TO BE APPROVED	<u>\$84,683.37</u> =====
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RUN DATE: 09/09/96  
RUN TIME: 10:44 AM

Town of Bridgeville  
Accounts Payable  
Transaction Register For Generation 18

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT ACCOUNT	DISTRIBUTION AMOUNT	ENTERED	INVOICES	AP	PAYMENTS	DISC. TAKEN	CASH	ACT
ATT350	AT&T										
	08/18/96	08/18/96	422501	35.25							
			422502	4.92							
			422503	13.20		53.37	1				
				53.37		53.37		0.00	0.00	0.00	
BAL100	BALTIMORE TRUST COMPANY										
	941-3RD QTR TAX-8/29/96	09/04/96	208001	1,499.45		1,499.45	1				
<i>Paid</i>	Check No. 2929	09/04/96						1,499.45	0.00	1,499.45	1
				1,499.45		1,499.45		1,499.45	0.00	1,499.45	
BAL150	BALTIMORE TRUST COMPANY										
	Check No. 2930	09/04/96						1,064.33	0.00	1,064.33	1
<i>Paid</i>	6361141--9/7/96	09/07/96	405001	1,064.33		1,064.33	1				
				1,064.33		1,064.33		1,064.33	0.00	1,064.33	
BEL100	BELL ATLANTIC - DE										
	302-337-8302 8/18/96	08/18/96	422501	164.44							
			422502	172.15							
			422503	168.00		504.59	1				
				504.59		504.59		0.00	0.00	0.00	
U100	BLUE CROSS/BLUE SHIELD DE										
	8/15/96 STMT	08/15/96	401001	331.77							
			401002	1,211.22							
			401003	1,049.73		2,592.72	1				
	Check No. 2931	09/04/96						2,592.72	0.00	2,592.72	1
				2,592.72		2,592.72		2,592.72	0.00	2,592.72	
BRI200	BRIDGEVILLE PHARMACY										
	INV. 36598	08/05/96	414701	3.19		3.19	1				
	TICKET #36681	08/13/96	414702	12.00		12.00	1				
	36767	08/22/96	414703	33.96		33.96	1				
				49.15		49.15		0.00	0.00	0.00	
CAR100	CAREY'S INCORPORATED										
	33425	08/23/96	424002	176.75		176.75	1				
	#33272	09/03/96	424002	359.95		359.95	1				
				536.70		536.70		0.00	0.00	0.00	
CEI	CELLULAR ONE - DOVER										
	065019713-0 9/23/96	09/01/96	422502	20.33		20.33	1				
				20.33		20.33		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
CER100	CERTIFIED LABORATORIES UO-027336	08/20/96	419503	164.22	164.22	1				
				164.22	164.22		0.00	0.00	0.00	
CLE100	CLEAN DELAWARE, INC 1648 8/23/96 STMT	08/22/96	414703	24,463.38	24,463.38	1				
				24,463.38	24,463.38		0.00	0.00	0.00	
DAV100	DAVIS, BOWEN & FRIEDEL #23783 PROJ#372A027B 23845 PROJ#372A012 #23844 PROJ#372A002A2 #23782 PROJ.#372A021I PYMT 12	08/05/96 08/05/96 08/05/96 08/05/96 09/05/96	411001 411003 411003 411003 401501	2,591.50 1,174.50 125.05 315.68 290.00	2,591.50 1,174.50 125.05 315.68 290.00	1 1 1 1 1				
				4,496.73	4,496.73		0.00	0.00	0.00	
DAV200	RALPH E. DAVIS, INC. 7TH INSTALL.	08/05/96	412002 412003 412001	1,089.00 474.00 30.00	1,593.00	1				
				1,593.00	1,593.00		0.00	0.00	0.00	
DEL800	DELMARVA POWER & LIGHT 3-85-13822-7-1 09/03 3-85-13002-6-0 09/04 3-85-13205-5-1 09/04 3-85-13539-7-0 09/04 3-85-13014-1-0 9/4/96 3-85-12406-0-0 9/4/96	09/03/96 09/04/96 09/04/96 09/04/96 09/04/96 09/04/96	422004 422001 422002 422004 422003 422003	22.97 346.54 211.87 6.78 2,510.97 7.83	22.97 346.54 211.87 6.78 2,510.97 7.83	1 1 1 1 1 1				
				3,106.96	3,106.96		0.00	0.00	0.00	
DOV200	DOVER RADIO PAGE DE133880 9/1/96	09/01/96	422502	73.95	73.95	1				
				73.95	73.95		0.00	0.00	0.00	
EAS100	EASTERN SPRINGS WATER CO. 223665 223658 223666 4817 8/31/96 2713 8/31/96 574 8/31/96	08/14/96 08/14/96 08/14/96 08/31/96 08/31/96 08/31/96	414701 414702 414703 414701 414702 414703	4.95 14.85 4.95 8.00 8.00 8.00	4.95 14.85 4.95 8.00 8.00 8.00	1 1 1 1 1 1				
				48.75	48.75		0.00	0.00	0.00	

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GRA100	W. W. GRAINGER									
	3395 8/20/96	08/20/96	417003	215.11		215.11 1				
	3398 8/23/96	08/23/96	417003	548.11		548.11 1				
	3399 08/27/96	08/27/96	417003	10.30		10.30 1				
				773.52		773.52	0.00	0.00	0.00	
INT100	INTERCOASTAL TRADING									
	962085	08/12/96	402003	665.85		665.85 1				
				665.85		665.85	0.00	0.00	0.00	
LAY100	H.C. LAYTON & SON, INC.									
	A09097	08/26/96	419503	6.95		6.95 1				
	Y11534	08/28/96	417004	38.45		38.45 1				
	Y11550	08/30/96	417003	111.79		111.79 1				
	Y11556	08/31/96	417003	73.54		73.54 1				
				230.73		230.73	0.00	0.00	0.00	
LOM100	LO-MAR OFFICE SUPPLIES									
	293958	08/12/96	414702	6.75		6.75 1				
	294217	08/14/96	414702	2.78		2.78 1				
	295649	08/30/96	414702	115.95		115.95 1				
				125.48		125.48	0.00	0.00	0.00	
LUCENT	LUCENT TECHNOLOGIES									
	8222851046	08/18/96	422501	49.74		49.74 1				
	7175762894	08/18/96	422503	29.63		29.63 1				
				79.37		79.37	0.00	0.00	0.00	
NET100	METROCALL									
	06005431	08/22/96	422502	33.20		33.20 1				
				33.20		33.20	0.00	0.00	0.00	
MON100	MONTGOMERY TIRE SERVICE									
	134	08/06/96	424002	235.04		235.04 1				
				235.04		235.04	0.00	0.00	0.00	
NEW300	O. A. NEWTON & SON CO.									
	198248	08/08/96	417003	19.38		19.38 1				
	INV. 56540 PO#3322	08/09/96	417003	88.73		88.73 1				
	INVOICE #198492	08/15/96	417003	84.70		84.70 1				
	INV. 198615	08/20/96	417003	8.16		8.16 1				

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VEN ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT	ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
198617		08/20/96	417003	8.72	8.72	1				
				209.69	209.69		0.00	0.00	0.00	
PEN200	PENINSULA OIL CO. 08/28/96	08/28/96	424002	399.93						
			424003	91.26						
			424004	14.30	505.49	1				
				505.49	505.49		0.00	0.00	0.00	
RUR100	RURAL ECONOMIC & COMMUNITY									
	91-03 LOAN DUE 9/25/96	07/30/96	405003	15,376.00	15,376.00	1				
	91-05 LOAN	08/25/96	405003	11,202.00	11,202.00	1				
	92-01 LOAN DUE 10-12-96	08/25/96	403003	15,516.72	15,516.72	1				
				42,094.72	42,094.72		0.00	0.00	0.00	
SHA200	SHARP ENERGY, INC. 4702970 8/31/96	08/31/96	411103	4.65						
			411104	4.65	9.30	1				
				9.30	9.30		0.00	0.00	0.00	
SIE100	SIEGFRIED MACHINE 1585	08/14/96	411103	200.00	200.00	1				
				200.00	200.00		0.00	0.00	0.00	
30	TREASURY DIVISION 1996 ANNUAL TAX BILLING	08/25/96	414501	804.42	804.42	1				
				804.42	804.42		0.00	0.00	0.00	
TRI100	TRI-STATE GROUTING, INC. 001782	08/16/96	413603	1,520.00	1,520.00	1				
				1,520.00	1,520.00		0.00	0.00	0.00	
TUL100	TULL BROTHERS, INC. 13874	07/31/96	424002	5.07	5.07	1				
				5.07	5.07		0.00	0.00	0.00	
UNI100	UNIFIRST									
	2071644	08/30/96	414701	30.70	30.70	1				
	2071643	08/30/96	414702	18.05	18.05	1				
	2071655	08/30/96	414703	32.15	32.15	1				
				80.90	80.90		0.00	0.00	0.00	

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VEN. ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT	ENTERED	INVOICES	AP	PAYMENTS	DISC. TAKEN	CASH	ACT
WARREN	BILLY WARREN & SON										
5982		08/15/96	417003	300.00		300.00	1				
6008	PO#003393	08/19/96	417003	50.00		50.00	1				
				350.00		350.00		0.00	0.00	0.00	
WAT100	WATERPRO SUPPLIES CORP.										
77300		07/16/96	417003	11.46		11.46	1				
				11.46		11.46		0.00	0.00	0.00	
WRI100	WRIGHT'S AUTO PARTS, INC.										
10885		07/30/96	419503	16.24		16.24	1				
10900		07/30/96	419503	10.49		10.49	1				
				26.73		26.73		0.00	0.00	0.00	
WYO100	WYOMING CONCRETE IND. INC										
00349512		08/16/96	417003	143.30		143.30	1				
				143.30		143.30		0.00	0.00	0.00	
GENERATION 18 TOTALS				88,371.90		88,371.90		5,156.50	0.00	5,156.50	
RUN TOTALS				88,371.90		88,371.90		5,156.50	0.00	5,156.50	

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

Balance Sheet  
AS OF 08/31/96

\*\* THIS MONTH THIS YEAR \*\*

\*\* THIS MONTH LAST YEAR \*\*

ASSETS

Cash-General Fund	6,084.15	658.36
Cash-Municipal St. Aid	473.00	1,819.44
Cash-SALLEE Fund-Drug	39.77	2,078.39
Cash-Money Purchase Pens.	1,000.00	0.00
Cash-SALLEE Fund-Regular	54.87	471.44
Cash-Interim Financing	8,276.48	6,241.16
Cash-Apple/Scrapple	3,353.83	2,720.30
Savings-General Fund	99,125.64	4,767.85
Savings-General/Police	0.00	2,411.54
Savings-Waste/Sewer	2,380.11	28,456.40
Savings-Water	1,305.78	5,734.59
Savings-Municipal St. Aid	41,079.52	4,191.14
Savings-Police Pension	4,621.06	3,982.21
Sinking-Waste/Sewer	23,417.34	28,980.88
A/R - Property Taxes	107,174.73	0.00
A/R - Sewer Rent	17,781.28	0.00
A/R - Water Rent	7,087.99	0.00
/R - Penalties	1,077.95	0.00
A/R - Water Meter Rent	4,362.00	0.00
A/R - Reconnect Fees	25.00	0.00
A/R-Sewer Bond Tax	9,119.57	0.00
TOTAL ASSETS	337,840.07	92,513.70

LIABILITIES AND EQUITY

Accrued Payroll Taxes	101,312.92	34,513.17
N/P-LINE OF CREDIT-GEN'L	200,000.00	0.00
N/P - Police	18,836.00	0.00

Balance Sheet  
AS OF 08/31/96

\*\* THIS MONTH THIS YEAR \*\*

\*\* THIS MONTH LAST YEAR \*\*

=====		
General Fund-Fund Balance	84,281.17	84,281.17
Sewer Fund-Fund Balance	52,765.32	52,765.32
Water Fund-Fund Balance	23,774.75	23,774.75
MSA Fund-Fund Balance	35,184.18	35,184.18
SALLE Fund-Fund Balance	3,697.14	3,697.14
Police Pension Fund Bal.	4,216.65	4,216.65
Retained Earnings	200,146.82-	0.00
Current Earnings	13,918.76	145,918.68-
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TOTAL LIAB. & EQUITY	337,840.07	92,513.70
	=====	=====

Income Statement  
FOR THE MONTH ENDING 08/31/96

	----- T H I S	Y E A R -----	----BUDGET----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
=====					
INCOME					
PROPERTY TAXES	9,850.05	135,336.02	47,500.02	5,364.09	21,756.63
MISCELLANEOUS INCOME	7,615.56	43,451.89	4,000.02	2,918.94	28,024.43
INTEREST INCOME	371.07	2,861.08	1,175.10	197.69	1,431.59
FINES AND BAIL BONDS	0.00	4,202.20	62,500.02	5,251.85	52,510.98
COURT FEES	0.00	1,619.10	10,000.02	1,998.50	18,347.00
STATE OF DELAWARE	0.00	144,828.91	48,500.04	1,994.00	17,205.16
FEDERAL GRANTS	0.00	3,363,707.58	900,000.00	0.00	0.00
SEWER BOND TAXES	0.00	13,663.27	0.00	5,123.76	22,596.56
SEWER RENTS	22,430.84	101,529.14	130,000.02	10,157.35	58,602.38
SEWER RENT-INDUSTRIAL	3,201.43	18,759.41	0.00	4,001.52	19,411.86
SEWER RENT HAULERS	1,995.00	15,789.80	13,999.98	1,638.00	14,819.50
TOWN OF GREENWOOD	0.00	25,289.51	19,999.98	0.00	21,671.61
WATER RENT	8,508.75	40,379.28	79,999.98	3,909.19	26,052.23
WATER METER RENT	6,808.00	20,163.93	0.00	0.00	0.00
WATER TAPS	0.00	0.00	150.00	300.00	300.00
IMPACT FEES	0.00	28.20	2,349.96	4,220.00	11,320.00
PROCEEDS	15,011.20	232,192.05	64,999.98	28,241.64	173,816.79
-----					
TOTAL INCOME	75,791.90	4,163,744.97	1,385,175.12	75,316.53	487,866.72
EXPENSES					
ADVERTISING EXPENSE	0.00	544.52	325.02	0.00	0.00
COMMISSIONERS' FEES	0.00	800.00	2,200.02	0.00	800.00
HEALTH INSURANCE	2,422.44	14,437.29	15,249.96	2,332.81	14,411.70
CAPITAL OUTLAY	355,926.45	1,471,143.42	968,100.00	397.00	132,892.60
CHEMICALS	8.30	2,333.77	8,000.04	206.70	6,658.50
CONTINUING EDUCATION	0.00	130.00	250.02	0.00	0.00
DEBT SERVICE	578.23	195,075.10	44,517.00	0.00	15,516.72
DEBT SERVICE-1965 BOND	0.00	0.00	0.00	30,000.00	30,000.00
DEBT SERVICE-INT. & FEES	1,064.34	2,011,195.05	0.00	562.50	1,125.00
DONATIONS	0.00	0.00	49.98	0.00	50.00
DUES	0.00	160.00	325.02	0.00	195.00
ENGINEERING FEES	10,358.10	68,382.33	4,249.98	32,018.77	60,777.74
EQUIPMENT RENTAL	366.30	1,627.61	750.00	0.00	167.00
TESTING FEES	880.32	2,829.16	2,499.96	1,291.00	3,071.00
PERMITS	0.00	0.00	1,249.98	0.00	0.00
SLUDGE	0.00	1,119.21	6,499.98	0.00	0.00

Income Statement  
FOR THE MONTH ENDING 08/31/96

	----- T H I S THIS MONTH	Y E A R 6 MONTHS	----BUDGET---- 6 MONTHS	----- L A S T THIS MONTH	Y E A R 6 MONTHS
INSURANCE	3,603.89	18,339.56	21,249.96	3,392.78	20,397.12
LEGAL AND AUDITING	4,866.75	9,946.13	9,499.92	394.24	15,536.86
MAINTENANCE-BLDG & GROUND	91.00	2,359.80	1,849.98	717.04	717.04
MISCELLANEOUS EXPENSE	5,550.00	9,119.50	2,500.02	3,891.63	11,074.83
TOWN HALL EXPENSES	1,837.91	5,788.76	2,500.02	2,804.27	9,441.02
OFFICE SUPPLIES	1,692.19	6,040.18	3,099.96	1,157.94	2,782.65
PAYROLL TAXES	2,022.34	40,700.08	13,024.98	9,912.51	46,381.74
PENSION COSTS	0.00	36,516.36	17,475.00	0.00	30,644.80
REPAIRS	581.15	6,657.73	8,149.92	628.24	12,415.17
SALARIES	26,196.39	150,582.54	164,250.06	30,149.07	156,108.37
SNOW REMOVAL	0.00	0.00	1,000.02	0.00	0.00
SUPPLIES	670.60	1,795.59	2,325.06	269.34	1,179.45
UNIFORM EXPENSE	569.41	36,885.58	1,699.98	88.65	1,471.84
UTILITIES - ELECTRIC	5,914.02	32,943.25	37,250.04	9,964.12	40,730.04
UTILITIES - GAS	992.16	9,632.74	6,049.98	1,079.55	3,204.59
UTILITIES - TELEPHONE	947.31	4,810.16	3,274.98	795.96	2,054.59
MISS UTILITY LOCATES	59.80	200.20	375.00	10.40	10.40
VCF TAX	47.60	887.65	2,500.02	1,074.15	8,200.90
VEHICLE EXPENSES	553.63	6,842.94	4,749.96	573.59	5,768.73
TOTAL EXPENSES	427,800.63	4,149,826.21	1,357,091.82	133,712.26	633,785.40
OTHER SOURCES (USES)					
Oper Transfer Out-General	0.00	0.00	0.00	0.00	11,104.47-
Oper Transfer Out-Police	0.00	0.00	0.00	27,562.50-	29,562.50-
Oper Transf Out-Waste/Sw	31,548.38-	146,280.54-	0.00	27,690.63-	142,788.97-
Oper Transfer Out-Water	8,427.15-	50,788.51-	0.00	4,709.19-	41,852.23-
Oper Transfer Out-MSA	1,556.80-	106,956.80-	0.00	0.00	0.00
Oper Transf Out-Police Pn	0.00	14,345.40-	0.00	0.00	11,805.47-
Oper Transf Out-Salle-Reg	0.00	578.23-	0.00	0.00	0.00
OPERATING TRANSFER IN	41,532.33	318,949.48	0.00	59,962.32	237,113.64
TOTAL OTHER SOURCES(USES)	0.00	0.00	0.00	0.00	0.00
NET INCOME	352,008.73-	13,918.76	28,083.30	58,395.73-	145,918.68-



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Town of Bridgeville

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Department Income Statement  
FOR THE MONTH ENDING 08/31/96

01 General Fund

	----- T H I S	Y E A R -----	----BUDGET----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS

INCOME

Property Taxes	9,850.05	135,336.02	47,500.02	5,364.09	21,756.63
Misc. Income-General	91.56	17,820.49	4,000.02	305.04	23,474.58
Interest Inc.-General	211.31	1,872.09	300.00	11.12	437.99
Court Fees General Fund	0.00	1,619.10	10,000.02	1,998.50	18,347.00
State of DE-General Fund	0.00	0.00	8,500.02	0.00	991.93
TOTAL INCOME	10,152.92	156,647.70	70,300.08	7,678.75	65,008.13

EXPENSES

Advertising Exp - General	0.00	192.77	325.02	0.00	0.00
Commissioners' Fees Gener	0.00	0.00	2,200.02	0.00	400.00
Health Insurance General	161.49	1,054.57	1,249.98	254.84	2,308.00
Capital Outlay General Fu	290.00	4,573.00	2,500.02	397.00	21,659.25
Continuing Ed - General	0.00	30.00	0.00	0.00	0.00
Debt Service-Int. & Fees	1,064.34	3,652.52	0.00	0.00	0.00
Donations General Fund	0.00	0.00	49.98	0.00	50.00
Dues - General	0.00	10.00	100.02	0.00	10.00
Engineering Fees-General	194.44	2,276.27	499.98	629.56	1,194.84
Insurance General Fund	177.00	1,747.70	1,999.98	260.93	1,565.07
Legal & Auditing-General	1,297.69	2,200.09	4,999.98	358.24	6,374.29
Maintenance - General	18.00	859.87	250.02	168.20	168.20
Town Hall Expenses Genera	1,837.91	5,788.76	2,500.02	2,804.27	9,441.02
Office Supplies - General	734.29	2,712.74	1,249.98	176.29	1,314.37
Payroll Taxes General Fun	329.91	30,573.01	2,350.02	7,913.50	35,896.24
Pension Costs General Fun	0.00	4,299.51	250.02	0.00	7,488.53
Repairs - General	0.00	390.00	750.00	0.00	1,268.10
Salaries General Fund	3,917.42	27,043.57	30,499.98	6,327.74	27,821.63
Supplies - General	0.00	0.00	25.02	0.00	33.89
Util-Electric - General	299.53	1,837.57	2,500.02	418.88	2,603.07
Util-Telephone - General	240.73	1,424.55	1,099.98	262.05	690.40
TOTAL EXPENSES	10,562.75	90,666.50	55,400.04	19,971.50	120,286.90

OTHER SOURCES (USES)

Oper Transfer Out-General	0.00	0.00	0.00	0.00	11,104.47-
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Town of Bridgeville

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Department Income Statement  
FOR THE MONTH ENDING 08/31/96

1 Fund

----- T H I S Y E A R -----	-----BUDGET-----	----- L A S T Y E A R -----
THIS MONTH 6 MONTHS	6 MONTHS	THIS MONTH 6 MONTHS

Oper Transfer In-General	39,975.53	211,992.68	0.00	59,962.32	224,009.17
TOTAL OTHER SOURCES(USES)	39,975.53	211,992.68	0.00	59,962.32	212,904.70

NET INCOME	39,565.70	277,973.88	14,900.04	47,669.57	157,625.93
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Department Income Statement  
FOR THE MONTH ENDING 08/31/96

02 Police-General

	----- T H I S	Y E A R -----	-----BUDGET----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
=====					
INCOME					
Misc. Income-Police	0.00	16,757.40	0.00	436.90	1,372.85
Interest Inc.-Genl/Police	0.00	0.00	100.02	20.16	99.04
Fines & Bail Bonds Police	0.00	4,202.20	62,500.02	5,251.85	52,510.98
State of DE-Police	0.00	4,320.00	10,999.98	1,994.00	4,514.00
Proceed-Fixed Asset/Polic	0.00	0.00	0.00	0.00	32,576.00
-----					
TOTAL INCOME	0.00	25,279.60	73,600.02	7,702.91	91,072.87
EXPENSES					
Advertising Exp - Police	0.00	91.25	0.00	0.00	0.00
Commissioners' Fees Polic	0.00	200.00	0.00	0.00	200.00
Health Insurance Police-G	1,211.22	7,133.56	7,500.00	1,077.46	6,509.40
Capital Outlay Police-Gen	0.00	0.00	0.00	0.00	503.25
Debt Service - Police	578.23	3,469.38	0.00	0.00	0.00
Dues - Police	0.00	0.00	75.00	0.00	35.00
Insurance Police-General	2,071.78	9,831.34	10,999.98	1,739.39	11,108.91
Legal & Auditing-Police	1,180.69	3,184.24	3,499.98	0.00	1,746.68
Maintenance - Police	18.00	328.47	100.02	0.00	0.00
Miscellaneous Exp.-Police	0.00	81.50	1,000.02	156.04	810.68
Office Supplies - Police	246.58	1,051.85	600.00	106.93	393.56
Payroll Taxes-Police	1,018.79	5,816.59	6,750.00	1,235.55	6,706.83
Pension Costs Police-Gene	0.00	7,936.34	2,500.02	0.00	2,562.84
Repairs - Police	43.99	50.93	499.98	0.00	755.89
Salaries Police-General	13,257.61	74,120.96	85,000.02	15,978.45	85,508.46
Supplies - Police	128.09	258.86	49.98	0.00	7.32
Uniform Exp - Police	569.41	1,885.58	600.00	88.65	471.84
Util-Electric - Police	207.21	759.19	1,750.02	304.27	2,013.43
Util-Gas - Police	14.28	550.35	49.98	14.60	48.43
Util-Telephone - Police	499.34	2,157.96	1,099.98	321.48	695.97
VCF Tax Police-General	47.60	887.65	2,500.02	1,074.15	8,200.90
Vehicle Expenses Police-G	484.55	5,534.19	3,000.00	515.93	4,098.01
-----					
TOTAL EXPENSES	21,577.37	125,330.19	127,575.00	22,612.90	132,377.40

OTHER SOURCES (USES)

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Town of Bridgeville

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Department Income Statement  
FOR THE MONTH ENDING 08/31/96

02 Police-General

	----- T H I S	Y E A R -----	----BUDGET----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
Oper Transfer Out-Police	0.00	0.00	0.00	27,562.50-	29,562.50-
TOTAL OTHER SOURCES(USES)	0.00	0.00	0.00	27,562.50-	29,562.50-
NET INCOME	21,577.37-	100,050.59-	53,974.98-	42,472.49-	70,867.03-

Department Income Statement  
FOR THE MONTH ENDING 08/31/96

03 Waste Water Treatment

	----- T H I S	Y E A R -----	-----BUDGET-----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
=====					
INCOME					
Misc. Income-Waste/Sewer	0.00	0.00	0.00	1,050.00	2,050.00
Interest Inc.-Waste/Sewer	52.99	333.57	250.02	136.25	609.60
Sewer Bond Taxes-Waste/Sw	0.00	13,663.27	0.00	5,123.76	22,596.56
Sewer Rents-Waste/Sewer T	22,430.84	101,529.14	130,000.02	10,157.35	58,602.38
Sewer Rent-Indus.Waste/Sw	3,201.43	18,759.41	0.00	4,001.52	19,411.86
Sewer Rent Haulers-Waste	1,995.00	15,789.80	13,999.98	1,638.00	14,819.50
Town of Greenwood Waste W	0.00	25,289.51	19,999.98	0.00	21,671.61
Impact Fees-Waste/Sewer	0.00	28.20-	1,249.98	3,720.00	10,820.00
-----					
TOTAL INCOME	27,680.26	175,336.50	165,499.98	25,826.88	150,581.51
EXPENSES					
Advertising Exp -Waste/Sw	0.00	169.25	0.00	0.00	0.00
Commissioners' Fees Waste	0.00	200.00	0.00	0.00	200.00
Health Insurance Waste/SW	1,049.73	6,249.16	6,499.98	1,000.51	5,594.30
Capital Outlay Waste Wate	0.00	4,902.00	0.00	0.00	4,888.95
Chemicals Waste Water Tre	8.30	1,941.22	7,000.02	0.00	6,451.80
Continuing Ed - Waste/Sw	0.00	100.00	250.02	0.00	0.00
Debt Service-FHA Waste Wa	0.00	15,516.72	15,517.02	0.00	15,516.72
Debt Service-1965 bond Wa	0.00	0.00	0.00	30,000.00	30,000.00
Debt Service-Int. & Fees	0.00	0.00	0.00	562.50	1,125.00
Dues - Waste/Sewer	0.00	150.00	0.00	0.00	0.00
Engineering Fees-Waste/SW	552.50	7,342.13	3,499.98	2,713.01	6,920.70
Equip Rental - Waste/Sw	361.65	1,600.31	750.00	0.00	167.00
Testing Fees-Waste/Sewer	880.32	2,829.16	1,999.98	1,291.00	3,071.00
Permits-Waste Water Treat	0.00	0.00	1,249.98	0.00	0.00
Sludge Disposal-Waste/Sw	0.00	1,119.21	6,499.98	0.00	0.00
Insurance Waste Water Tre	1,355.11	6,760.52	7,999.98	1,392.46	7,723.14
Legal & Auditing-Waste	1,207.69	3,049.62	499.98	36.00	5,776.20
Maintenance - Waste/Sewer	0.00	20.20	499.98	223.84	223.84
Miscellaneous Exp.-Waste	0.00	784.43-	1,000.02	1,128.59	5,449.67
Office Supplies -Waste/Sw	498.26	1,612.66	750.00	472.92	648.82
Payroll Taxes Waste Water	673.64	3,644.10	1,924.98	667.48	3,365.69
Pension Costs Waste Water	0.00	8,286.18	4,999.98	0.00	8,787.96
Repairs - Waste/Sewer	511.78	4,447.85	1,999.98	607.84	5,989.76
Salaries Waste/Sewer	7,738.75	37,200.74	25,000.02	6,470.66	38,504.86

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Town of Bridgeville

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Department Income Statement  
FOR THE MONTH ENDING 08/31/96

03 Waste Water Treatment

	----- T H I S	Y E A R -----	----BUDGET----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
Supplies - Waste/Sewer	415.63	1,346.69	750.00	39.39	226.38
DELAGRA LITIGATION STLKMT	0.00	35,000.00	499.98	0.00	0.00
Util-Electric - Waste/Sw	2,536.05	16,822.17	19,999.98	7,250.84	23,955.85
Util-Gas - Waste/Sewer	977.88	9,082.39	6,000.00	1,064.95	3,156.16
Util-Telephone - Waste/Sw	207.24	1,227.65	1,000.02	193.93	612.22
Miss Utility Locates-Sewr	29.90	100.10	0.00	5.20	5.20
Vehicle Expenses-Waste/SW	69.08	876.71	1,249.98	57.66	1,541.37
TOTAL EXPENSES	19,073.51	170,812.31	117,441.84	55,178.78	179,902.59
OTHER SOURCES (USES)					
Oper Transf Out-Waste/Sw	31,548.38-	146,280.54-	0.00	27,690.63-	142,788.97-
TOTAL OTHER SOURCES(USES)	31,548.38-	146,280.54-	0.00	27,690.63-	142,788.97-
NET INCOME	22,941.63-	141,756.35-	48,058.14	57,042.53-	172,110.05-

Department Income Statement  
FOR THE MONTH ENDING 08/31/96

04 Water

	----- T H I S THIS MONTH	Y E A R ----- 6 MONTHS	----BUDGET---- 6 MONTHS	----- L A S T THIS MONTH	Y E A R ----- 6 MONTHS
=====					
INCOME					
Misc. Income-Water	0.00	75.00	0.00	0.00	0.00
Interest Inc.-Water	2.76	17.67	100.02	13.38	80.42
Water Rent	8,508.75	40,379.28	79,999.98	3,909.19	26,052.23
Water Meter Rent	6,808.00	20,163.93	0.00	0.00	0.00
Water Taps Water	0.00	0.00	150.00	300.00	300.00
Impact Fees-Water	0.00	0.00	1,099.98	500.00	500.00
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TOTAL INCOME	15,319.51	60,635.88	81,349.98	4,722.57	26,932.65
EXPENSES					
Advertising Exp - Water	0.00	91.25	0.00	0.00	0.00
Commissioners' Fees Water	0.00	200.00	0.00	0.00	0.00
Capital Outlay Water	0.00	3,750.00	0.00	0.00	0.00
Chemicals Water	0.00	392.55	1,000.02	206.70	206.70
Debt Service - Water	0.00	0.00	28,999.98	0.00	0.00
Dues - Water	0.00	0.00	150.00	0.00	150.00
Engineering Fees-Water	0.00	159.37	250.02	434.56	434.56
Equip Rental - Water	4.65	27.30	0.00	0.00	0.00
Testing Fees-Water	0.00	0.00	499.98	0.00	0.00
Insurance Water	0.00	0.00	250.02	0.00	0.00
Legal & Auditing-Water	1,180.68	1,512.18	499.98	0.00	1,639.69
Maintenance - Water	0.00	141.05	499.98	0.00	0.00
Miscellaneous Exp.-Water	0.00	0.00	499.98	65.00	353.98
Office Supplies - Water	213.06	662.93	499.98	401.80	425.90
Payroll Taxes - Water	0.00	0.00	1,350.00	0.00	0.00
Pension Costs - Water	0.00	1,375.18	2,550.00	0.00	0.00
Repairs - Water	25.38	218.94	1,249.98	20.40	1,079.21
Salaries Water Treatment	1,125.27	6,584.77	17,500.02	633.12	1,718.26
Supplies - Water	0.00	0.00	1,000.02	229.95	509.86
Util-Electric - Water	1,458.26	5,046.50	4,500.00	577.16	3,648.39
Util-Telephone - Water	0.00	0.00	75.00	18.50	56.00
Miss Utility Locates-Watr	29.90	100.10	375.00	5.20	5.20
Vehicle Expenses-Water	0.00	432.04	499.98	0.00	129.35
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TOTAL EXPENSES	4,037.20	20,694.16	62,249.94	2,592.39	10,357.10

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Town of Bridgeville

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Department Income Statement  
FOR THE MONTH ENDING 08/31/96

04 Water

	----- T H I S	Y E A R -----	----BUDGET----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
=====					
OTHER SOURCES (USES)					
Oper Transfer Out-Water	8,427.15-	50,788.51-	0.00	4,709.19-	41,852.23-
	-----	-----	-----	-----	-----
TOTAL OTHER SOURCES(USES)	8,427.15-	50,788.51-	0.00	4,709.19-	41,852.23-
	-----	-----	-----	-----	-----
NET INCOME	2,855.16	10,846.79-	19,100.04	2,579.01-	25,276.68-
	=====	=====	=====	=====	=====



Department Income Statement  
FOR THE MONTH ENDING 08/31/96

05 Municipal Street Aid

	----- T H I S	Y E A R -----	-----BUDGET-----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
=====					
INCOME					
Interest Inc.-Municipal	94.25	555.40	250.02	16.78	122.95
State of DE-Municipal St.	0.00	125,616.80	14,250.00	0.00	0.00
	-----	-----	-----	-----	-----
TOTAL INCOME	94.25	126,172.20	14,500.02	16.78	122.95
EXPENSES					
Commissioner Fees-Streets	0.00	200.00	0.00	0.00	0.00
Capital Outlay Municipal	0.00	0.00	600.00	0.00	16,828.00
Engineering Fees-Municipal	0.00	333.40	0.00	0.00	0.00
Maintenance - Municipal	55.00	1,010.21	499.98	325.00	325.00
Repairs - Municipal St.	0.00	1,550.01	3,649.98	0.00	3,232.25
Salaries Municipal St Aid	157.34	1,747.53	0.00	0.00	0.00
Snow Removal Municipal St	0.00	0.00	1,000.02	0.00	0.00
Supplies - Municipal St.	126.88	190.04	250.02	0.00	402.00
Util-Electric - Municipal	1,412.97	8,477.82	8,500.02	1,412.97	8,509.30
	-----	-----	-----	-----	-----
TOTAL EXPENSES	1,752.19	13,509.01	14,500.02	1,737.97	29,296.55
OTHER SOURCES (USES)					
Oper Transfer Out-MSA	1,556.80-	106,956.80-	0.00	0.00	0.00
	-----	-----	-----	-----	-----
TOTAL OTHER SOURCES(USES)	1,556.80-	106,956.80-	0.00	0.00	0.00
NET INCOME	3,214.74-	5,706.39	0.00	1,721.19-	29,173.60-
	=====	=====	=====	=====	=====

Department Income Statement  
FOR THE MONTH ENDING 08/31/96

Police-Salle Drug

	----- T H I S    Y E A R -----		-----BUDGET-----	----- L A S T    Y E A R -----	
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
=====					
INCOME					
State of DE-Salle-Drug	0.00	2,866.51	5,250.00	0.00	2,910.79
TOTAL INCOME	0.00	2,866.51	5,250.00	0.00	2,910.79
EXPENSES					
Payroll Taxes-Salle	0.00	666.38	649.98	95.98	412.98
Repairs - SALLE-Drug	0.00	0.00	0.00	0.00	89.96
Salaries Police-SALLE-Drg	0.00	3,884.97	3,750.00	739.10	2,555.16
Supplies - SALLE-Drug	0.00	0.00	250.02	0.00	0.00
Uniform Expense-SALLE-Drg	0.00	0.00	600.00	0.00	1,000.00
TOTAL EXPENSES	0.00	4,551.35	5,250.00	835.08	4,058.10
OTHER SOURCES (USES)					
TOTAL OTHER SOURCES(USES)	0.00	0.00	0.00	0.00	0.00
NET INCOME	0.00	1,684.84-	0.00	835.08-	1,147.31-
=====					

Department Income Statement  
FOR THE MONTH ENDING 08/31/96

07 Police-Pension

	----- T H I S	Y E A R -----	-----BUDGET-----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
=====					
INCOME					
Interest Inc.-Police/Pen.	9.76	82.35	175.02	0.00	81.59
State of DE-Police Pen.	0.00	12,025.60	7,000.02	0.00	8,788.44
	-----	-----	-----	-----	-----
TOTAL INCOME	9.76	12,107.95	7,175.04	0.00	8,870.03
EXPENSES					
Pension Costs-Police Pen.	0.00	14,619.15	7,174.98	0.00	11,805.47
	-----	-----	-----	-----	-----
TOTAL EXPENSES	0.00	14,619.15	7,174.98	0.00	11,805.47
OTHER SOURCES (USES)					
Oper Transf Out-Police Pn	0.00	14,345.40-	0.00	0.00	11,805.47-
Oper Transf In-Police Pen	0.00	0.00	0.00	0.00	13,104.47
	-----	-----	-----	-----	-----
TOTAL OTHER SOURCES(USES)	0.00	14,345.40-	0.00	0.00	1,299.00
NET INCOME					
	-----	-----	-----	-----	-----
NET INCOME	9.76	16,856.60-	0.06	0.00	1,636.44-
	=====	=====	=====	=====	=====

RUN DATE: 09/09/96  
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Town of Bridgeville

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Department Income Statement  
 FOR THE MONTH ENDING 08/31/96

Interim Financing

	----- T H I S THIS MONTH	Y E A R ----- 6 MONTHS	-----BUDGET----- 6 MONTHS	----- L A S T THIS MONTH	Y E A R ----- 6 MONTHS
=====					
INCOME					
Federal Grant-Interim Fin	0.00	3,363,707.58	900,000.00	0.00	0.00
Proceed-Interim Financing	14,011.20	231,192.05	64,999.98	28,241.64	141,240.79
TOTAL INCOME	14,011.20	3,594,899.63	964,999.98	28,241.64	141,240.79
=====					
EXPENSES					
Cap. Outlay-Interim Finan	355,636.45	1,457,918.42	964,999.98	0.00	89,013.15
Debt Service - Int. Finan	0.00	176,089.00	0.00	0.00	0.00
Debt Service-Int. & Fees	0.00	2,007,542.53	0.00	0.00	0.00
Engineering Fees-Interim	9,611.16	58,271.16	0.00	28,241.64	52,227.64
TOTAL EXPENSES	365,247.61	3,699,821.11	964,999.98	28,241.64	141,240.79
=====					
OTHER SOURCES (USES)					
Oper Transf In-Interim	1,556.80	106,956.80	0.00	0.00	0.00
TOTAL OTHER SOURCES(USES)	1,556.80	106,956.80	0.00	0.00	0.00
=====					
NET INCOME	349,679.61-	2,035.32	0.00	0.00	0.00
=====					

RUN DATE: 09/09/96  
RUN TIME: 2:14 PM

Town of Bridgeville

PAGE 16

Department Income Statement  
FOR THE MONTH ENDING 08/31/96

13 Apple Scrapple

	----- T H I S	Y E A R -----	-----BUDGET-----	----- L A S T	Y E A R -----
	THIS MONTH	6 MONTHS	6 MONTHS	THIS MONTH	6 MONTHS
=====					
INCOME					
Misc Income-Apple/Scrappi	7,524.00	8,799.00	0.00	1,127.00	1,127.00
TOTAL INCOME	7,524.00	8,799.00	0.00	1,127.00	1,127.00
EXPENSES					
Expense-Apple/Scrapple	5,550.00	9,822.43	0.00	4,460.50	4,460.50
TOTAL EXPENSES	5,550.00	9,822.43	0.00	4,460.50	4,460.50
OTHER SOURCES (USES)					
TOTAL OTHER SOURCES(USES)	0.00	0.00	0.00	0.00	0.00
NET INCOME	1,974.00	1,023.43-	0.00	3,333.50-	3,333.50-
=====					

**BRIDGEVILLE POLICE  
DEPARTMENT**

**MONTHLY REPORT  
AUGUST 1996**

## COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	0	0	12
THEFT	4	11	31,
ASSAULT	3	4	26
DOMESTIC DISPUTES	2	7	35
CRIMINAL MISCHIEF	15	6	30
DRUG	0	1	11
SEX CRIMES	0	0	3
SUICIDE	0	0	0
ALARMS	4	6	42
DISORDERLY CONDUCT	5	15	71
PUBLIC RELATIONS	2	4	31
AUTO THEFT	0	2	0
HARRASSMENT	0	2	15
KIDNAPPING	0	0	0
MISSING PERSON	0	2	4
PREVENT B. OF P.	0	2	12
SUSPICIOUS PERSON	2	1	13
THREATEN BODILY HARM	1	1	15
D.O.A.	0	0	1
MURDER	0	0	0
CRIMINAL ARRESTS	5	12	122
PUBLIC ASSIST	6	7	76
ASSIST OTHER DEPT.	21	10	97
OTHER	23	3	123
TOTAL	93	96	770

## 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>	230	507	1,936
<u>D.U.I.</u>	0	0	4
<u>VEHICLES TAGGED</u>	1	0	19
<u>VEHICLES TOWED</u>	2	1	16
<u>PARKING VIOLATIONS</u>	0	0	8
<u>TOTAL</u>	233	508	1,983

## 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	2	28
<u>PERSONAL INJURY</u>	1	0	4
<u>FATAL ACCIDENTS</u>	0	0	0
<u>INDUSTRIAL</u>	0	0	0
<u>TOTAL</u>	3	2	32

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



## VEHICLE INFORMATION

<u>DESCRIPTION</u>	<u>THIS MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YEAR TO DATE</u>
<u>TOTAL MILEAGE</u>	3,819	4,199	34,622
<u>FUEL</u>	390 GAL.	470 GAL.	3,485
<u>MAINTENANCE</u>	\$ 408.55	\$ 416.00	\$ 3,292.04

**BRIDGEVILLE, DELAWARE  
WATER/SEWER IMPROVEMENTS PROJECT**

**REVISED PROJECT COST ESTIMATE (REVISED 09/06/96)**

Collection System/Distribution System Construction (Teal Construction Contract) Final	\$ ±2,090,136
Church Street Distribution System Construction (Hopkins Construction Contract) Final	188,025
South Main Street Collection System Contract (Greggo & Ferrara Contract) Final	874,392
Treatment/Pumping Station Construction	794,455
Water Treatment Building and Equipment	140,056
Well Construction (A.C. Schultes Contract) Final	219,345
Land & Rights (WWTP Expansion Purchase) Final	5,000
Legal & Administrative Estimate including Permit Fees & Town Inspection	40,000
Engineering & Inspection (Original Contracts) Est. on Inspection (Change Orders)	388,150 43,177
Interest During Construction - Final	60,662
Water Meter Equipment Purchase Final	68,107
Contingencies	-0-

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TOTAL REVISED PROJECT COST	\$ 4,911,505
USDA/RECD FUNDING	\$ 3,871,300
CDBG FUNDING	\$ 122,600
PRIVATE FUNDING	\$ 14,200
STATE FUNDING (S. MAIN ST. ONLY)	\$ 303,400
STATE FUNDING (SIDE STREETS)	\$ 270,000
NECESSARY CUT BACK AMOUNT	\$ 330,005

BID TABULATION  
SEPTEMBER 6, 1996

**WATER TREATMENT FACILITIES NO. 2 & NO. 5**  
**BRIDGEVILLE, DELAWARE**  
DBF#372A020B

Contractor	Bond	Addendum	Lump Sum Items	Total Bid
Hopkins Construction, Inc. RT 3, Box 12 Bridgeville, DE 19933	X	X	1. \$24,344.00	\$134,656.00
			2. \$110,312.00	
			3. + \$5,400.00	
			4. + \$10,200.00	
Kuhn Construction Co. P.O. Box 141 Hockessin, DE 19707	X	X	1. \$29,000.00	\$209,000.00
			2. \$180,000.00	
			3. + \$7,000.00	
			4. + \$10,500.00	
L.A. Merrell Construction, Co. 805 Shine Smith Road Sudlersville, MD 21668	X	X	1. \$42,757.00	\$221,915.00
			2. \$179,168.00	
			3. + \$5,825.00	
			4. + \$14,234.00	
A.C. Schultes of Delaware P.O. Box 188 Bridgeville, DE 19933	X	X	1. \$20,915.00	\$152,690.00
			2. \$131,775.00	
			3. + \$3,256.00	
			4. + \$10,520.00	
			1.	
			2.	
			3.	
			4.	
			1.	
			2.	
			3.	
			4.	
			1.	
			2.	
			3.	
			4.	
			1.	
			2.	
			3.	
			4.	

BID TABULATION  
SEPTEMBER 6, 1996

**UPGRADE OF WASTEWATER TREATMENT PLANT  
BRIDGEVILLE, DELAWARE  
DBF#372A021A**

Contractor	Bond	Addendum Nos. 1 & 2	Total Base Bid Items 1 through 25	Based on Available Funding—Total Base Bid with Item or			TOTAL BID
				- Item No. 6	- Item No. 7	- Item No. 14	
Barbella Environmental Tech. 24 Tannery Road Somerville, NJ 08876	X	X	\$1,367,500	\$28,000	\$400,000	\$105,000	
Hopkins Construction, Inc. RT 3, Box 12 Bridgeville, DE 19933	X	X	\$794,455	\$17,000	\$350,000	\$67,000	
Kuhn Construction Co. P.O. Box 141 Hockessin, DE 19707	X	X	\$1,087,328	\$19,000	\$395,000	\$99,000	
J.M. Christ Co./Ind. Services 77 Walbash Avenue Glydon, MD 21071	X	X	\$879,000	\$20,000	\$310,000	\$81,000	
McElwee Group, LLC 322 White Horse Pike, Ste 1 Haddon Heights, NJ 08035	X	X	\$984,900	\$16,000	\$360,000	\$90,000	



United States  
Department of  
Agriculture

Rural  
Development

5201 South DuPont Highway  
P.O. Box 400  
Camden, Delaware 19934  
PH (302) 697-4324  
FAX (302) 697-4388  
TTY (302) 697-4303

November 27, 1996

Howard Hardesty  
President of Commissioners  
Town of Bridgeville  
101 N. Main Street  
Bridgeville, DE 19933

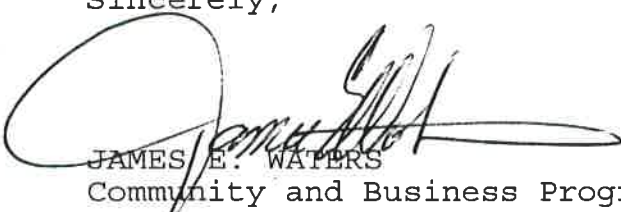
RE: USDA, Rural Development  
Concurrence to Award Contract

Dear Mr. Hardesty:

Please find enclosed our concurrence in awarding Contract  
No. 372A021A, Upgrade of Bridgeville Wastewater Treatment Plant  
Project to Hopkins Construction, Inc. in the amount of  
\$444,455.00.

If you have any questions, please do not hesitate to contact this  
office.

Sincerely,



JAMES E. WATERS  
Community and Business Programs Director

Enclosure

cc: Hans Medlarz, DBF

jmh/con13a

RECEIVED  
DEC - 5 1996

**JACK L. DALTON**

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

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## **COMMISSIONER'S MEETING**

**September 9, 1996**

Gallons pumped for the month 3,727,000. An average of 120,000 gallons per day

We have made very few adjustments in billing this month, some people are still discovering that they have leaks, and one forgot to get the metered hose from town hall to fill a pool.

We did repairs on two meter pits where residents complained of low water pressure, and found drilling coupons left in the lines by the contractor. Neither of these two involved cutting into the street, so our repair cost was low. It is understood that any major cost incurred, should this happen again, will be passed on to Hopkins.

### **SCAT**

#### **Alderman Court**

A team from SCAT met with the Governor's office to discuss courts. Gov. was not aware of importance of courts to some towns. Dennis Schrader mentioned three areas of concern, 1. They are not a court of record. 2. The judges lack training. 3. There are no standards for training.

It was suggested that 1. They be made a court of record. 2. Standards should be developed for proper training and qualifications to hold office established. 3. Judges be properly trained.

#### **State Budget Process**

Municipalities need to be involved in the budget process. As it stands now, our needs are brought up after the budget is passed and have to be fit in later. It is suggested that we make our needs known early in the process.

A move is on to increase the size of the Municipal Street Aid Fund.

#### **Transportation**

SCAT met with DelDot's Transportation Council for Sussex County to discuss future needs and

problems. Each town is asked to submit any requests or problems to said council by 9-20-96 so that they may be included in future plans.

It was mentioned that Sussex County's Comprehensive Land use Plan is based on DelDot's transportation plans. If the current Comp. plan is enacted, all development will be focused on areas bordering present municipalities. If this is to occur, there needs to be a determination of how infrastructure will be funded to lessen the burden on the towns.

#### "800" Meg Radio Service

The State has allocated 40 million dollars to convert to the new frequency. They are planning to fund 4500 state users and expect 2500 additional users from the towns, fire companies and EMS units. Current matching fund plans call for the towns to receive 50% grants for needed equipment. It was stated that this amount is too little, due to the fact that some towns such as Bridgeville are facing upwards of \$100,000.00 and could not afford the remaining 50%. We need to lobby our representatives to change this situation. New Castle county was funded by the State due to the fact that they were the Beta system.

Current prices for equipment range from \$2500.00 to over \$4000.00 but are expected to be lower by the time the system is operational in Sussex County ( approximately 3 years.)

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 August 1996

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

Total Collected: Fines (Excluding: 0  
VCF) 0  
VCF: 0  
Court Costs: 0  
TOTAL COLLECTED: 0

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



BID TABULATION  
SEPTEMBER 6, 1996

UPGRADE OF WASTEWATER TREATMENT PLANT  
BRIDGEVILLE, DELAWARE  
DBF#372A021A

Contractor	Bond	Addendum Nos. 1 & 2	Total Base Bid Items 1 through 25	Based on Available Funding—Total Base Bid with Item or Items Removed					TOTAL BID
				- Item No. 6	- Item No. 9	- Item No. 12	- Item No. 13	- Item No. 14	
George & Lynch 113 W. 6th Street New Castle, DE 19720	✓	✓	794,455.-	17,000.-	350,000.-			67,000.-	1,271,455.-
<del>Hopkins Construction, Inc. RT 3, Box 12 Bridgeville, DE 19933</del>	①								
<del>James Julian, Inc. 405 S. DuPont Rd Wilmington, DE 19805</del>									
Kuhn Construction Co. P.O. Box 141 Hockessin, DE 19707	✓	✓	1,087,328.-	19,000.-	395,000			97,000.	1,598,328.-
<del>L.A. Merrell Construction Co. 805 Shine Smith Road Sudlersville, MD 21668</del>									
<del>P.G. Construction Co. Inc. P.O. Box 598068 Orlando, FL 32859-0068</del>									
<del>Teal Construction 612 Mary Street Dover, DE 19901</del>									
Barbella Environmental Tech. 24 Tannery Road Somerville, NJ 08876	✓	✓	1,367,500.-	28,000	400,000			105,000.-	1,899,500.-
<del>INDUSTRIAL SERV. INC. 7.M. CHEIST INC. 77 WA EAST AVE. CLYNDON, MD 21071</del>	②	✓	879,000.-	20,000.	340,000			81,000.-	1,320,000.-
MC ELMER GE. LLC 322 WHITE HORSE RYE STE 1 HADDON HEIGHTS N.J. 08035	③	✓	984,900.-	16,000	360,000			90,000.-	1,450,900.-

BID TABULATION  
SEPTEMBER 6, 1996

WATER TREATMENT FACILITIES NO. 2 & NO. 5  
BRIDGEVILLE, DELAWARE  
DBF#372A020B

Contractor	Bond	Addendum	Lump Sum Items	Total Bid
Hopkins Construction, Inc. RT 3, Box 12 Bridgeville, DE 19933	✓	✓	1. 24,344.- 2. 110,312.- 3. + 5,400.- 4. + 10,200.-	134,656.- (1)
Kuhn Construction Co. P.O. Box 141 Hockessin, DE 19707	✓	✓	1. 27,000.- 2. 180,000.- 3. + 7,000.- 4. + 10,500.-	209,000.- (3)
L.A. Merrell Construction, Co. 805 Shine Smith Road Sudlersville, MD 21668	✓	✓	1. 42,757.- 2. 179,168.- 3. + 5,825.- 4. + 14,234.-	221,915.- (A)
A.C. Schultes of Delaware P.O. Box 188 Bridgeville, DE 19933	✓	✓	1. 20,915.- 2. 131,775.- 3. + 3,256.- 4. + 10,520.-	152,690.- (2)
			1. 2. 3. 4.	
			1. 2. 3. 4.	
			1. 2. 3. 4.	
			1. 2. 3. 4.	

ORDINANCE NO. 115

AN ORDINANCE TO ESTABLISH A NOCTURNAL CURFEW APPLICABLE TO JUVENILES; PROVIDING RESPONSIBILITY FOR PARENTS OR GUARDIANS OF JUVENILES AND OPERATORS OF ESTABLISHMENTS; AND THE PENALTIES FOR THE VIOLATIONS THEREOF.

WHEREAS, the Commissioners of Bridgeville have determined that there has been an increase in the range of unacceptable behavior of juveniles including vandalism, public drinking and littering, drug use, breaking and entering, and harassment of the residents, as well as violence; and

WHEREAS, persons under the age of 17 are particular susceptible and by their lack of maturity and experience to participate in unlawful activities or to be the victims of older perpetrators of crime; and

WHEREAS, curfew for those persons or juveniles under the age of 17 will be in the interest of the public health, safety and general welfare and will promote the public's good, safety and welfare; and

WHEREAS, parental responsibility for the whereabouts of children is the accepted norm and legal sanctions to enforce such responsibility have demonstrated the effectiveness of many communities, that the Commissioners of Bridgeville have determined that a curfew ordinance will increase parental responsibility for juveniles within their control and decrease juvenile delinquency; and

WHEREAS, the passage of this ordinance is pursuant to the police powers of the Commissioners of Bridgeville;

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

Section 1: It shall be unlawful for any person under the age of 17 years to congregate, loiter, wander, stroll, stand or play in or upon the public streets, highways, roads, alleys, parks, public buildings, places of amusement and entertainment, places of employment, vacant lots, or any public places in the Town of Bridgeville, either on foot or in or upon any conveyance being driven or parked thereon, between the hours of 11:00 p.m., local time, until 6:00 a.m. on all nights of the week except Friday and Saturday nights which shall be from 12:00 midnight, local time, until 6:00 a.m., unless accompanied by his or her parent, guardian, or other adult person having his or her care, custody or control.

Section 2: It shall be unlawful for the parent, guardian or other adult person having the care and custody of a person under the age of 17 years to suffer or permit by insufficient control to allow such person to congregate, loiter, wander, stroll, stand

or play in or upon the public streets, highways, roads, alleys, parks, public buildings, places of amusement and entertainment, places of employment, vacant lots, or any public places in the Town of Bridgeville, either on foot or in or upon any conveyance being driven or parked thereon between the hours of 11:00 p.m., local time, until 6:00 a.m. on all nights of the week except Friday and Saturday nights which shall be from 12:00 midnight, local time, until 6:00 a.m., unless accompanied by his or her parent, guardian, or other adult person having his or her care, custody or control.

Section 3: It shall be unlawful for any person, firm or corporation operating places of amusement or entertainment, or any agent, servant or employee of any person, firm or corporation to permit any person under the age of 17 years to enter or remain in such places of amusement or entertainment during the hours prohibited under this section, unless such person is accompanied by his or her parent, guardian or other adult person having his or her care, custody or control.

Section 4: The following shall constitute valid exceptions to the operation of this Ordinance;

- (a) When a person under the age of 17 is assisting in an actual emergency;
- (b) When a juvenile is returning home by a direct route (without any unnecessary detour or stop) from and within one hour of the termination of any school activity or an activity of religious or other voluntary association;
- (c) When a juvenile is married.

#### Section 5: Enforcement Procedures

(a) If a police officer reasonably believes that a juvenile is in a public place in violation of the Ordinance, the officer shall notify the juvenile that he or she is in violation of the Ordinance and shall require the juvenile to provide his or her name, address and telephone number and how to contact his/her parent or guardian. In determining the age of the juvenile and in the absence of convincing evidence such as a birth certificate, a police officer shall, in the first instance of violation of the Ordinance, use his or her best judgment in determining age.

(b) The police officer shall issue the juvenile a written warning that the juvenile in violation of the Ordinance and order the juvenile to go promptly home. The Chief of Police shall send the parent or guardian of the juvenile written notice of the violation pursuant to subject (f).

(c) Police procedures shall constantly be refined in the light of experience and may provide that the police officer

may deliver to a parent or guardian thereof a juvenile under appropriate circumstances; for example, a juvenile of tender age, near home, whose identity and address may readily be ascertained or are known.

(d) Notwithstanding paragraph (b) of this Section, when: (1) a juvenile has received one previous written warning for violation of this Ordinance; or (2) a police officer has reasonable grounds to believe that the juvenile has engaged in delinquent conduct, the procedure shall then be to take the juvenile to the police station where a parent or guardian shall immediately be notified to come for the juvenile whereupon the parent or guardian and the juvenile shall be questioned. This is intended to permit ascertainment, under constitutional safeguards, of relevant facts, and to centralize responsibilities in the person designated there and then on duty for accurate, effective, fair, impartial and uniform enforcement, and recording, thus, making available experienced personnel and access to information and records.

(e) When a parent or guardian, immediately called, has come to take charge of the juvenile, and the appropriate information has been recorded, the juvenile shall be released to the custody of such parent or guardian. If the parent or guardian cannot be located or fails to take charge of the juvenile, then the juvenile shall be released to the juvenile authorities, except to the extent that in accordance with police regulations, approved in advance by juvenile authorities, the juvenile may temporarily be entrusted to an adult, neighbor or other person who will on behalf of a parent or guardian assume the responsibility of caring for the juvenile pending the availability or arrival of a parent or guardian.

(f) In the case of a first violation of the Ordinance by a juvenile, the Chief of Police shall by certified mail send to a parent or guardian written notice of the violation with a warning that any subsequent violation will result in full enforcement of the Ordinance, including enforcement of parental responsibility and of applicable penalties.

(g) For the first violation of the Ordinance by an operator of an establishment who permits a juvenile to remain on the premises, a police officer shall issue a written notice of the violation with a warning that any subsequent violation will result in full enforcement of the Ordinance, including enforcement of operator responsibility and of applicable penalties.

(h) In any event, the police officer shall within 24 hours, file a written report with the Chief of Police or shall participate to the extent of the information for which he or she is responsible in the preparation for a report on the curfew violation. It is not the intention of this Section to require extensive reports that will prevent police officers from

performing their primary police duties. The reports shall be as simple as is reasonably possible and may be completed by police departmental personnel other than sworn police officers.

## Section 6: Penalties

(a) If, after the warning notice pursuant to Section 5 of a first violation by a juvenile, a parent violates Section 2 (in connection with second violation by the juvenile), this shall be treated as first offense by the parents. For the first offense by a parent, the fine shall be \$50.00, and for each subsequent offense by a parent the fine shall be increased by an additional \$20.00, e.g., \$70.00 for the second offense, \$90.00 for the third offense. The judge of the Family Court of the State of Delaware, upon finding a parent guilty, shall sentence the parent to pay this fine and the cost of prosecution.

(b) The parent or legal guardian having custody of a juvenile subject to this Section shall be liable for all costs incurred by the Town for providing personnel to remain in the company of a juvenile who has been detained as a curfew violator if the parent or guardian does not pick up the juvenile within one hour after receiving notice from the Town that the Town is detaining the juvenile for a curfew violation. The amount to be paid by the parent or guardian shall be based on the hourly wage of the Town employee who is assigned to remain with the juvenile plus the cost of benefits for that employee.

(c) The parent or legal guardian having custody of a juvenile subject to this Section shall be liable for any fine or condition of restitution or reparation imposed by a court upon a curfew violation, provided that the curfew violator has not paid the fine or made restitution or reparation within the time order by the court, and further provided that the parent or legal guardian has been made a party defendant in all enforcement proceedings against the curfew violator and shall be served with all citations, summons, complaints, notices and other documents required to be served on the curfew violator defendant.

(d) Any juvenile who shall violate any of the provisions of the Ordinance more than three times shall be reported to the Chief of Police to the juvenile authorities as a juvenile in need of supervision and the Chief of Police may proceed to file such charges with the courts as he or she may deem appropriate.

(e) If, after warning notice pursuant to Section 5 of a violation of the Ordinance, an operator of an establishment violates Section 3 a second time, this shall be treated as a first offense by an operator, the fine shall be \$50.00 and for each subsequent offense by an operator the fine shall be increased by an additional \$20.00, e.g., \$70.00 for the second offense, \$90.00 for the third offense.

Section 7. 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: \_\_\_\_\_

# **SPECIAL TOWN BOARD MEETING**

**Mon., Sept. 16, 1996 - 8:00 a.m.**

**Bridgeville Town Hall**

## **AGENDA**

**Call to order**

**Quorum present**

**Topic:**

**Market Street Parking**

**Adjournment**

**Posted Sat. Sept. 14, 1996 8:00 a.m.**



## MINUTES

### COMMISSIONERS OF BRIDGEVILLE SPECIAL TOWN BOARD MEETING SEPTEMBER 16, 1996 8:00 A.M.

#### I. CALL TO ORDER

This Special meeting of the Commissioners of Bridgeville was called to order at 8:00 a.m. by President Howard Hardesty. Present : Mr. Hardesty, Mr. Gene Crockett, Mr. Bob Slater, Mr. Jack Dalton, Mrs. Margaret Sipple.

#### II. AGENDA

Market Street Parking

#### III. NEW BUSINESS

President Hardesty reported that an informal survey had been conducted to ask the effected property owners about the Town's changing the " On street parking areas" on Market Street. The effected areas would be on Market Street from William Street west to the railroad crossing. The results of the survey were that 13 property owners preferred that the parking areas remained the same. Six property owners would like the parking areas changed and six property owners were not available for comment. Three property owners had no opinion. Commissioner Slater reported that he had contacted Union United Methodist Church and that they did not want the parking areas to change. Commissioner Slater made a motion to leave the parking areas unchanged. Commissioner Crockett seconded the motion and it was passed unanimously.

#### IV. ADJOURNMENT:

Commissioner Slater moved to adjourn the meeting at 8:04 a.m. Commissioner Crockett seconded the motion and it was carried unanimously.

Respectfully Submitted,

*Margaret W. Sipple*

Margaret W. Sipple  
Secretary

1/12/96

8000 4 N  
change but no  
problem says  
Mr. Ewing

8/16/96  
OK

David Mills  
856-5319  
Harvey Banks

(Monday)

POLL=MOVING PARKING ON MARKET STREET FROM SOUTH SIDE TO  
NORTH SIDE FROM WILLIAMS STREET TO RAILROAD-

CHANGE STAY

DONALD KIRBY		X
MRS. BOYD		X
JOYCE HANDLEY		X
CHRIS GRAY		X
REV. AL TAYLOR (PARSONAGE ONLY)	X	
BANK-TONY MILLS(WILL WRITE LETTER IF NECESSARY)		X
BED/BREAKFAST		X
JOE EVANS		X
HATTIE TUCK		X
CLARA RECORDS		X
✓ BP STATION-BILL PETREA	X	
SCRAPPLE HOUSE	DOESN'T MATTER	
LEROY TULL	X	
GEORGE JEFFERSON	X	
BARBARA SYLVIA		X
MIKE LAYTON	X	
MARKET STREET APT.	N/A	
RUTH ADAMS	N/A	
POLICE	X	
LIBRARY-CAROL GASIOR	DOESN'T MATTER	
PAM RIZZO		X
MARCAVAGE UL		X
CHRIS KEELER	DOESN'T MATTER	
CHURCH - Rob	N/A	
HARRY DEMOTT	N/A	
PHILLIP CORDOVA (WEEKENDS ONLY)	N/A	
FIRE DEPT-MATT SMITH (LETTER COMING)		X

(O'Connell  
Called -  
wants to  
change  
street)

12 - Stay as is!  
60 - move to north side  
3 - doesn't matter  
60 - N/A

Jack -  
Bustan - STREET TO STAY AS IS.  
Rob - TO change street parking  
Jere - TO change street parking

# 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: Thomas Brown  
Department of Transportation

856-5319

FROM: Handley J. Orr  
Chief of Police

RE: Market Street  
Parking lane change

Date: 12 September 1996

*Tom*  
Dear Mr. Brown;

The Town of Bridgeville is requesting that the parking lane on Market Street (Rt.404) be changed from the east bound side to the west bound side.

On Monday 9 Sept. 1996 the Commissioners of Bridgeville voted at the town meeting to make this change. Several reasons for this was the fact that all the businesses, churches, police station, public library and the new proposed town play ground are located on the west bound side of Market Street.

For safety reasons and convenience along this heavily traveled highway the town board feels this would greatly benefit the town.

The Town of Bridgeville request that starting from railroad Ave traveling east on Market Street to change the parking lane to the west bound side to Williams Street. From Williams Street to Main Street (Rt.13A) the parking will remain the same on the east bound side. There will be no parking in front of the fire department.

As repaving will be underway this month, this will be the opportune time for this change.

We greatly appreciate your consideration on this matter and please don't hesitate to contact me. THANK YOU

Sincerely,

*Handley J. Orr*  
Handley J. Orr  
Chief of Police

Rec'd 9/12/96 3:00 pm

# BRIDGEVILLE VOLUNTEER FIRE CO.

P.O. Box 727  
311-317 Market Street  
Bridgeville, Delaware 19933  
302-337-3000



Bridgeville Town Commission  
Bridgeville, DE 19933

September 12, 1996

Dear Sirs,

The Board of Directors of the Bridgeville Volunteer Fire Company would like to go on record as opposing the change in parking on Market Street, from Williams Street to the rialroad from the suoth side to the north side.

We oppose this change citing safety reasons for exiting and backing our equipment to and from the fire house.

Sincerely,

Ken McIlvain, Secretary  
Bridgeville Vol. Fire Co.

9/12/94

\$78000 <sup>or</sup> N  
change but no  
problem says  
Mr. Ewing

POLL=MOVING PARKING ON MARKET STREET FROM SOUTH SIDE TO  
NORTH SIDE FROM WILLIAMS STREET TO RAILROAD-

	CHANGE	STAY
DONALD KIRBY		X
MRS. BOYD		X
JOYCE HANDLEY		X
CHRIS GRAY		X
REV. AL TAYLOR (PARSONAGE ONLY)	X	
BANK-TONY MILLS(WILL WRITE LETTER IF NECESSARY)		<del>X</del>
BED/BREAKFAST		X
JOE EVANS		X
HATTIE TUCK		X
CLARA RECORDS		X
✓ BP STATION-BILL PETREA		
SCRAPPLE HOUSE	<del>X</del> DOESN'T MATTER	
LEROY TULL	X	
GEORGE JEFFERSON	X	
BARBARA SYLVIA		X
MIKE LAYTON	X	
MARKET STREET APT.	N/A	
RUTH ADAMS	N/A	
POLICE	<del>X</del>	
LIBRARY-CAROL GASIOR	DOESN'T MATTER	
PAM RIZZO		X
MARCAVAGE UL		N/A
CHRIS KEELER	DOESN'T MATTER	
CHURCH - Rob		N/A
HARRY DEMOTT		N/A
PHILLIP <del>CORDOVA</del> (CAROLAN WEEKENDS ONLY)		N/A
FIRE DEPT-MATT SMITH (LETTER COMING)		X

9/13/94  
Donek  
Called -  
wants to  
change  
street

1c - Stay as is!

6E - move to north side

3 - doesn't matter

6D - N/A

Jack - undecided as of 9/13/94

Bootsie - STREET TO STAY AS IS.

Rob - To change street parking

Gene - To change street parking

9/17/96 4:55 PM

# Commissioners of Bridgeville

101 NORTH MAIN STREET  
BRIDGEVILLE, DELAWARE 19933

DATE: September 17, 1996

## FAX COVER SHEET

TO: David Mills

COMPANY: Department of Transportation

FAX # 302-856- 5728

FROM: Howard Hardesty, President

COMPANY: Bridgeville Town Commissioners

FAX # 302-337-7817

MEMO The Bridgeville Town Commissioners met on Monday, September 16,  
1996, to discuss parking on Market Street (Rt 404). The vote was  
unanimous to keep the design the way it has been in the past. Please  
cancel the letter dated September 12, 1996, from Handley J. Orr.

Note: Hard Copy To Follow

\*\*\*\*\*  
THERE ARE 1 PAGES TO THIS FAX, INCLUDING THIS COVER SHEET.

IF ANY PROBLEMS ARISE, PLEASE CALL 302-337-7135.  
\*\*\*\*\*

# *Commissioners of Bridgeville*

101 NORTH MAIN STREET  
BRIDGEVILLE, DELAWARE 19933

COPY

September 17, 1996

David Mills  
Department of Transportation  
P.O.Box 490  
Georgetown, De. 19947

## RE: MARKET STREET PARKING

Dear Mr. Mills:

The Bridgeville Town Commissioners met on Monday, September 16, 1996, to discuss parking on Market Street (Rt 404). It was decided to maintain the parking design as it is-being on the east bound side rather than change to the west bound side.

Please cancel the letter dated September 12, 1996, from Handley J. Orr.

If you have any further questions, please do not hesitate to contact me.

Sincerely,

HOWARD HARDESTY, PRESIDENT  
BRIDGEVILLE TOWN COMMISSIONERS

# **SPECIAL TOWN BOARD MEETING**

**Mon., Sept. 16, 1996 - 8:00 a.m.**

**Bridgeville Town Hall**

## **AGENDA**

**Call to order**

**Quorum present**

**Topic:**

**Market Street Parking**

**Adjournment**

**Posted Sat. Sept. 14, 1996 8:00 a.m.**



Bridgeville Town Meeting Sept 16, 1996

Donald W. Kirby  
Keith R. Kirby  
Virginia Marcavage  
Ron D. Nichols  
Susan A. Staunton  
Sara Boyd  
Joyce Handley