

MINUTES

COMMISSIONERS OF BRIDGEVILLE TOWN BOARD MEETING OCTOBER 14, 1996 7:00 P.M.

I. CALL TO ORDER

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

II. APPROVAL OF MINUTES

The reading of the minutes of meetings held on September 9th and September 16th, 1996 was dispensed by a motion from Commissioner Slater. The motion was seconded by Commissioner Dalton. Motion carried unanimously.

III. APPROVAL OF MONTHLY BILLS

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

IV. PRESIDENT'S REPORTS

A. CORRESPONDENCE

1. An invitation was received from the Nanticoke Watershed Conservancy regarding a fund raiser river cruise to be held on October 26 and 27, 1996 on the Woodland Ferry.

2. A letter was received from the Sussex County Associations of Towns. The November 6, 1996 meeting will be held at the Lighthouse Restaurant in Lewes, Delaware. Topic will be Annexation Laws-Procedures and Problems.

3. A letter was received from the Electrician Union Local 1307 concerning Delmarva Power moving jobs out of the area to Wilmington. The Union Members believe it would be to our benefit to let Delmarva Power know the Town is not in favor of such a move. President Hardesty explained

billings, emergencies and complaints would be handled in the Wilmington offices.

4. A letter was received requesting the Town to sign a petition concerning the Sussex County Land Use Planning Ordinance that the county is working on. The deadline is October 25, 1996 for the petition to be signed. President Hardesty was not sure that the Town Commissioners needed to participate in this decision as a Town Government.

5. A letter was received from the Bridgeville Fire Company concerning their annual fund drive.

6. A letter was received from the Waste Water Facilities Advisory Council on 50/50 matching fund grants. See application attached. The application will need to be completed if Commissioners decide to apply for the grant.

7. A letter was received from the Delaware Rural Water pertaining to a seminar they will be holding for municipalities on how to obtain planning grants.

8. A letter was received from the University of Delaware which is hosting a local government leader seminar at the Sheraton Conference Center in Dover on October 25, 1996.

9. Commissioner Hardesty announced that the grant for the playground "Sanctuary for Kids" did come through. The Delaware Land and Water Conservation Trust Fund Park Grant Program granted \$25,000.00 for this project

B. DEPARTMENT REPORTS

1. WASTE WATER - Monthly report attached. Presented by Commissioner Slater. Commissioner Slater made a motion to accept proposal of the reconditioned hydromatic pumps and the replacement of guide rail supports for the lift station at the Gateway Plaza in the amount of \$5,000.00; seconded by Commissioner Dalton; motion unanimously carried. Commissioner Slater stated he wished to thank the Apple-Scrapple Committee for a job well done with the festival and for promotion of the Town.

2. DRINKING WATER - Monthly report attached. Presented by Commissioner Dalton. The Town is in a collection mode with some accounts that have meters in but not using water. Several of these customers have notified the office that they will be in to pay their past due accounts. Commissioner Dalton proposed that a letter be sent to residents to let them know that their meter will be removed if amount due is not paid in fifteen days. To re-establish service they will have to pay a meter installation fee of \$400.00 plus any amount in arrears. See attached report and

letter. Commissioner Dalton suggested placing a lien on the properties of Kin Wai Wun and estate of Edna Wilkins to secure the town's funds should the properties be sold. Mr. Dennis Schrader responded stating that under Title 25 of the Delaware Code once an account is established as delinquent a lien on the property is automatic.

3. STREETS - Presented by Commissioner Sipple. The town of Harrington swept area streets before the Apple-Scrapple Festival. Commissioner Sipple reported that Del Dot replaced several signs on Main Street. However cars still seem to be missing their turn west on Rt. 404. She is planning on contacting them again. New signs also have been placed on West Market Street that read Rt. 404 East and Rt. 404 West. A motion was made to purchase a new snow blade for the front end loader at a cost of \$1713.00 by Commissioner Sipple. Motion seconded by Commissioner Slater; motion unanimously carried. There was a discussion about speed bumps being installed in several alley ways but the Commissioners decided not to address the project at this time.

4. POLICE - Monthly report attached. Presented by Chief Orr.

5. ALDERMAN'S REPORT - Monthly report attached.

OLD BUSINESS - NONE

VI. NEW BUSINESS

1. The first reading of Ordinance #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 VIOLATION THEREOF" was read by Commissioner Hardesty. Commissioner Dalton questioned the idea of implementing a curfew ordinance for the Town. Chief Orr responded about juvenile delinquency in our community and how the curfew would hopefully get the parents to take responsibility for their children. Commissioner Dalton expressed concern that this ordinance would be taking away the liberties of other youth in Town for just a few of the youths who are creating problems in our community. Commissioner Hardesty stated that if all Commissioners agree, the second reading of Ordinance #115 will be read at the November 1996 meeting at which time it will be voted to accept or reject.

2. Commissioner Hardesty stated Halloween this year will be Thursday, October 31, 1996. Commissioner Slater made a motion that Trick or Treating will be on October 31,

1996 from 6:00 to 8:00 P.M. for children twelve years old and younger and in costume. Also that the curfew of Chapter 114 which states the three days before Halloween and three days after it is unlawful for any child under 18 years of age to be on the streets or alleys will be in effect. Motion was seconded by Commissioner Slater and motion carried unanimously.

3. PROCLAMATION FOR JACK LEWIS (see attached) Commissioner Dalton made a motion to claim October 18, 1996 "Jack Lewis Day". Motion was seconded by Commissioner Sipple and was unanimously carried.

VII. CITIZEN'S PRIVILEGE

A. Hans Medlarz, Engineer for Davis, Bowen and Friedel presented the Commissioners with the books on Construction Standards and Specifications for Water and Sewer for the Town of Bridgeville.

B. Mr. Phillip Davis expressed gratitude for the new street lights that were installed in North Bridgeville. He believes the new lights have omitted some of the loitering and hopes additional lights will be installed in the future.

C. Mr. John Street, representing the Woodbridge Athletic Complex Association, explained to the Commissioners what the association is hoping to do for the community. The association is a group of concerned citizens who have formed to build an athletic complex in the Woodbridge School District. At the moment the proposed site is on land between Bridgeville and Greenwood which was the former proposed site of a new school. The association would like to build a complex that would have ballparks for each age group, both girls and boys. It would also allow for soccer fields and future football fields. The vision of the association is not be for community programs only, but also available to the school. The association has sent a request to the school district to use the land, and they will be meeting with school officials on October 22, 1996. Mr. Street asked the Commissioners for their endorsement for soliciting funds and assistance in obtaining grants for the Town of Bridgeville. The Town of Greenwood has agreed to give the association their assistance on this project. Currently the land is leased out for farming purposes and the school district receives approximately \$2000.00 a year from the rental of the land which is split of 60/40. Mr. Street stated that the association does have a certain amount of funds available to them right now from the little league that will go towards a new field. The association would like to use this money as matching grant money. Commissioner Hardesty explained that the grants would most

likely have to come from the county, but the Town could endorse their support. Commissioner Slater made a motion to endorse the Woodbridge Athletic Sports Complex Association and help them obtain any grants necessary. Motion was seconded by Commissioner Dalton. Motion was unanimously carried.

D. Mr. Charles West of Delagra and Mr. Robert Hunsberger of Pet Poultry voiced their concerns about the bills they received relating to the 10" fire meter lines. Mr. Hunsberger explained that when the water main was mandated to go into his complex in the old Cannon building by the building code to sprinkle the buildings, they had to acquire permission from the town to tap into the water lines. When they tried to tap into Market Street the 6" main was inadequate and the only way it was possible to rectify the situation was to hire an engineer. Hans Medlarz was hired to correct the problem. A complete water line was run which included going under the railroad tracks and putting in a fire hydrant. The cost for this project was \$54,000.00 when it first started. The Town of Bridgeville assumed \$27,000.00; after getting into the project, the total project cost became \$87,000.00. The company again came back to the Town for more money. The town turned them down at that time. Mr. Hunsberger is upset that the Town is assessing them \$1500.00 a year for a 10" main that they supplied themselves. Mr. Hunsberger is now in the process of building a new complex with a new 10" main and has no problem with the billing of \$1500.00 for that line.

Commissioner Slater discussed the fact that power lines or gas lines to the building would most likely have a minimum billing even if not in use. Mr. Hunsberger responded that there is no charge if there is not a meter installed.

Mr. Medlarz stated he thought Mr. Hunsberger was correct in the assessment that the main on Railroad Avenue was not what the Town expected it to be and that all parties involved agree on that. The project was extended in order to provide the proper water flows and so the extra length of pipe was added on. He could not comment on the cost sharing aspect of it and could only speak on the technical aspect of the project. The principle behind an assessment is to make the facilities available to everybody. To make the facilities available, the industry had to go to that point of connection. Mr. Medlarz reported that today after the Town expended a substantial amount of the citizen's money, there is good water service available on the west side of Market Street. Mr. Medlarz stated that in other towns that he works with, if fire service is chosen, the persons requesting the service has to pay for the tap and the extension of the main. In this particular instance, it was an extreme case due to the railroad track. He further explained that you have to have a functional distribution system and it has to maintain the treatments, storage, and

pumping capacity to keep this system charged. Mr. Medlarz explained that if everyone decided not to use any water, the system would still have to be charged and maintained every day. Another point to consider was that the Town did spend a great deal of capital expense to get the system to this point. This assessment is part of the new referendum.

Further discussion was on the floor between Mr. Hunsberger and the Commissioners. Mr. Hunsberger stated it is a minor bill but it is the principle behind the billing. Mr. Hunsberger and Mr. West asked the Commissioners to consider a credit to them relating to this particular bill. The Commissioners will meet and discuss said assessments and get back with Mr. Hunsberger and Mr. West.

E. Cindy and Gary Truitt expressed concern for trucks parking in front of their house on Market Street during day time hours. Commissioner Hardesty stated that Market Street is a state maintained road. The town may have recourse if trucks were parking there all night. Commissioner Hardesty reported that an addition to the new code which addresses equipment parking on streets, speed limits, etc. will be discussed at the next monthly meeting. This will be an addition to the code that was just established and will be part of Article VII, Street Schedule. The possibility of a 15 minute parking sign is an option. Commissioner Hardesty said the Commission would look into the matter to see what can be done.

VIII. ADJOURNMENT

Commissioner Slater made a motion to adjourn the meeting at 8:20 P.M. The motion was seconded by Commissioner Dalton and passed unanimously. The Commissioners reconvened at 8:30 P.M. for a brief motion. Commissioner Hardesty read the annexation certificate (see attached) for September 12, 1996 Annexation Referendum. Commissioner Dalton made a motion that the Annexation Referendum be accepted and in effect; seconded by Commissioner Sipple. Motion was unanimously carried. Meeting was adjourned at 8:32 P.M. by a motion from Commissioner Dalton; seconded by Commissioner Slater and passed unanimously.

Respectfully Submitted,

Margaret W. Sipple
Margaret W. Sipple
Secretary

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

ACCOUNTS PAYABLE FOR APPROVAL

MEETING OCTOBER 14, 1996

General Fund (01)	\$ 3,133.52
Police Fund (02)	5,294.70
Sewer Fund (03)	12,851.65
Water Fund (04)	1,439.59
Municipal (05) Street Aid Fund	2,520.80
Salle Drug (06)	34.73
	<hr/>
	\$ 25,274.99

TOTAL AMOUNT TO BE APPROVED

10/14/96
TIME: 10:24 AM

Town of Bridgewater
Accounts Payable
Transaction Register For Generation 19

PAGE 1

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT ACCOUNT	AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
ACT100 ACTION BUSINESS CENTER									
	1498 (2)	09/27/96	414701	100.00					
			414702	100.00					
			414703	100.00					
			414704	100.00	400.00	1			
				400.00					
					400.00		0.00	0.00	0.00
ATT350 AT&T									
	0193323383001--9/18/96	09/18/96	422501	29.97					
			422502	21.89					
			422503	15.53	67.39	1			
				67.39			0.00	0.00	0.00
					67.39				
BAL100 BALTIMORE TRUST COMPANY									
<i>Paid</i>	941-3RD QTR TAX-9/26/96	10/02/96	208001	1,613.62	1,613.62	1			
	Check No. 3044	10/02/96					1,613.62	0.00	1,613.62
<i>Paid</i>	941-4TH QTR TAX-10/3/96	10/08/96	208001	1,569.68	1,569.68	1			
	Check No. 3061	10/08/96					1,569.68	0.00	1,569.68
	941-4TH QTR TX-10/10/96	10/14/96	208001	1,529.48	1,529.48	1			
				4,712.78			3,183.30	0.00	3,183.30
					4,712.78				
BAL150 BALTIMORE TRUST COMPANY									
<i>Paid</i>	6361141-9001 10/7/96	10/02/96	405001	1,030.00					
			220001	10,000.00	11,030.00	1			
	Check No. 3045	10/02/96					11,030.00	0.00	11,030.00
				11,030.00			11,030.00	0.00	11,030.00
BAL300 BALTIMORE TRUST COMPANY									
	BV 568 - 11/1/96	09/30/96	414501	100.00	100.00	1			
				100.00			0.00	0.00	0.00
					100.00				
BEL100 BELL ATLANTIC - DE									
	9/18/96 STMT	09/18/96	422501	163.63					
			422502	167.40					
			422503	162.90	493.93	1			
	10/1/96 STMT	10/01/96	422501	44.36	44.36	1			
				538.29			0.00	0.00	0.00
					538.29				
BLU100 BLUE CROSS/BLUE SHIELD DE									
<i>Paid</i>	9/11/96 STMT	09/11/96	401001	331.77					
			401002	1,211.22					
			401003	1,049.73	2,592.72	1			

10/14/96
AE: 10:24 AM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 19

PAGE 2

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DEBIT DISTRIBUTION		AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
		DATE	ACCOUNT						
	Check No. 3046	10/02/96				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								
38605		09/27/96	414702	11.68	11.68	1			
38607		09/27/96	414702	24.00	24.00	1			
				35.68	35.68	0.00	0.00	0.00	
CAR100	CAREY'S INCORPORATED								
33252		09/04/96	424002	21.75	21.75	1			
33292		09/04/96	424002	309.25	309.25	1			
				331.00	331.00	0.00	0.00	0.00	
CHE200	CHESAPEAKE UTILITES								
02-51342	10/10/96 STMT	10/10/96	422202	26.40	26.40	1			
02-2386	10/10/96 STMT	10/10/96	422203	1,177.49	1,177.49	1			
				1,203.89	1,203.89	0.00	0.00	0.00	
DAV	DAVIS, BOWEN & FRIEDEL								
23963		09/05/96	411001	16.75	16.75	1			
24034		09/05/96	411003	1,069.75	1,069.75	1			
24033		09/05/96	411003	122.50	122.50	1			
23962		09/05/96	411003	362.72	362.72	1			
				1,571.72	1,571.72	0.00	0.00	0.00	
DAV200	RALPH E. DAVIS, INC.								
WC17642--10/12/96		10/12/96	412001	30.00					
			412002	1,089.00					
			412003	474.00	1,593.00	1			
S3205851--10/30/96		10/30/96	412001	147.00					
			412002	982.78					
			412003	881.11	2,010.89	1			
				3,603.89	3,603.89	0.00	0.00	0.00	
DEL450	DELAWARE STATE NEWS								
900997		08/07/96	400103	58.75					
			400104	58.75	117.50	1			
900998		08/07/96	400103	65.05					
			400104	65.05	130.10	1			
				247.60	247.60	0.00	0.00	0.00	

10/14/96
TIME: 10:24 AM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 19

PAGE 3

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DEBIT DISTRIBUTION								
		DATE	ACCOUNT	AMOUNT	ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
DEL800 DELMARVA POWER & LIGHT										
3-85-13822-7-1	10/2/96	10/02/96	422003	20.66		20.66	1			
3-85-13002-6-0	10/3/96	10/03/96	422001	227.45		227.45	1			
3-85-13205-5-1	10/3/96	10/03/96	422002	131.13		131.13	1			
3-85-13539-7-0	10/3/96	10/03/96	422004	18.59		18.59	1			
3-85-13014-1-0	10/3/96	10/03/96	422003	1,998.17		1,998.17	1			
3-85-12406-0-0	10/3/96	10/03/96	422003	7.17		7.17	1			
3-85-13354-1-0	10/8/96	10/08/96	422004	576.50		576.50	1			
				2,979.67		2,979.67		0.00	0.00	0.00
DEP200 DEPT. OF PUBLIC SAFETY										
1453		09/26/96	414702	385.20		385.20	1			
				385.20		385.20		0.00	0.00	0.00
DOV200 DOVER RADIO PAGE										
10/1/96	STMT	10/01/96	422502	73.95		73.95	1			
				73.95		73.95		0.00	0.00	0.00
EAS100 EASTERN SPRINGS WATER CO.										
4817 - 9/30/96	STMT	09/30/96	414701	12.95		12.95	1			
2713 - 9/30/96	STMT	09/30/96	414702	37.70		37.70	1			
4574 - 9/30/96	STMT	09/30/96	414703	17.90		17.90	1			
				68.55		68.55		0.00	0.00	0.00
ENV100 ENVIROCORP, INC.										
1795		09/11/96	411503	269.00		269.00	1			
				269.00		269.00		0.00	0.00	0.00
GEN100 GENERAL CODE PUBLISHERS										
35394		09/27/96	414701	56.10						
			414702	56.10						
			414703	56.10						
			414704	56.09		224.39	1			
				224.39		224.39		0.00	0.00	0.00
GRA100 W. W. GRAINGER										
595-123544-8		09/27/96	417003	312.78-		312.78-	1			
				312.78-		312.78-		0.00	0.00	0.00
IND100 INDEPENDENT NEWSPAPERS										
917623		08/31/96	400101	33.00						
			400102	99.00						
			400103	33.00						
			400104	33.00		198.00	1			

10/14/96
10:24 AM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 19

PAGE 4

DR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
930313		09/30/96	400101 400102 400103 400104	48.00 47.99 47.99 47.99	191.97	1			
				389.97	389.97	0.00	0.00	0.00	
INT100	INTERCOASTAL TRADING								
962625		09/27/96	402004	130.85	130.85	1			
962624		09/27/96	402003	535.00	535.00	1			
				665.85	665.85	0.00	0.00	0.00	
JON200	W. N. JONES SALES &								
96056		09/26/96	417004	114.57	114.57	1			
				114.57	114.57	0.00	0.00	0.00	
LAY100	H.C. LAYTON & SON, INC.								
9372		09/09/96	414002	3.95	3.95	1			
				3.95	3.95	0.00	0.00	0.00	
LO...0	LO-MAR OFFICE SUPPLIES								
295923		09/04/96	414702	11.12	11.12	1			
296732		09/13/96	414701	35.89	35.89	1			
296899		09/16/96	414701	3.15	3.15	1			
297782		09/25/96	414702	125.80	125.80	1			
				175.96	175.96	0.00	0.00	0.00	
LUC100	LUCENT TECHNOLOGIES								
8223541531		09/18/96	422501	49.74	49.74	1			
7176524446		09/18/96	422503	29.63	29.63	1			
				79.37	79.37	0.00	0.00	0.00	
MAR100	MARYLAND CHEMICAL								
21241		09/17/96	402003	699.00	699.00	1			
				699.00	699.00	0.00	0.00	0.00	
NET100	METROCALL								
06241678		10/01/96	422502	33.20	33.20	1			
				33.20	33.20	0.00	0.00	0.00	
MOB100	MOBILE DREDGING & PUMPING								
9236		08/31/96	411703	2,678.49	2,678.49	1			
				2,678.49	2,678.49	0.00	0.00	0.00	

.. 10/14/96
TIME: 10:24 AM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 19

PAGE 5

VENOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
MON100 METRO/MONTGOMERY									
	570-405	09/06/96	424002	243.04	243.04	1			
				243.04	243.04		0.00	0.00	0.00
NEW300 O. A. NEWTON & SON CO.									
	75229	09/16/96	417003	301.02	301.02	1			
				301.02	301.02		0.00	0.00	0.00
ONE100 ONE CALL CONCEPTS, INC.									
	6086056	08/31/96	422603	10.40					
			422604	10.40		20.80	1		
	6096057	09/30/96	422603	7.80					
			422604	7.80		15.60	1		
				36.40	36.40		0.00	0.00	0.00
PBC100 PBCC									
	1705095-SP96	09/24/96	414701	27.73					
			414702	27.72					
			414703	27.73					
			414704	27.72		110.90	1		
				110.90	110.90		0.00	0.00	0.00
P150 PENINSULA DRY CLEANERS									
	8/96 STMT	08/31/96	421502	18.80	18.80	1			
	9/96 STMT	10/01/96	421502	19.00	19.00	1			
				37.80	37.80		0.00	0.00	0.00
PEN200 PENINSULA OIL CO.									
	9/28/96 STMT	09/28/96	424002	454.17					
			424003	61.41					
			424004	29.18		544.76	1		
				544.76	544.76		0.00	0.00	0.00
POW100 POWER TRANS, INC.									
	2755	09/13/96	417003	42.03	42.03	1			
	3085 (ADJ MADE)	09/23/96	417003	42.03	42.03	1			
				84.06	84.06		0.00	0.00	0.00
RUR100 RURAL ECONOMIC & COMMUNITY									
<i>Paid</i>	Check No. 3062	10/08/96				15,516.72		0.00	15,516.72
				0.00	0.00	15,516.72		0.00	15,516.72

10/14/96
ATE: 10:24 AM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 19

PAGE 6

VR. JR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT ENTERED	INVOICES	AP	PAYMENTS	DISC. TAKEN	CASH	ACT
SCH100	ELVIN SCHROCK & SONS, INC	9/17/96	BILLING	09/17/96 413603	150.00	150.00	1			
					150.00	150.00		0.00	0.00	0.00
SHA200	SHARP ENERGY, INC.	9/30/96	STMT	09/30/96 411103	4.50					
				411104	4.50	9.00	1			
					9.00	9.00		0.00	0.00	0.00
SIE100	SIEGFRIED MACHINE	1596		09/14/96 411103	200.00	200.00	1			
					200.00	200.00		0.00	0.00	0.00
STA200	STATE OF DELAWARE	9/1-9/30/96	VCF TAX	09/30/96 423002	44.00	44.00	1			
					44.00	44.00		0.00	0.00	0.00
STA400	STATE OF DELAWARE	FORM W-1/SEPT 1996		10/08/96 208001	952.43	952.43	1			
<i>paid</i>		Check No. 3063		10/08/96				952.43	0.00	952.43
					952.43	952.43		952.43	0.00	952.43
THO100	THOMAS SCIENTIFIC	962691139		09/25/96 411503	436.14	436.14	1			
					436.14	436.14		0.00	0.00	0.00
TID100	TIDEWATER POOLS	9/30/96	STMT	09/30/96 413503	21.95	21.95	1			
					21.95	21.95		0.00	0.00	0.00
TUL100	TULL BROTHERS, INC.	18600		09/25/96 414702	1.98	1.98	1			
					1.98	1.98		0.00	0.00	0.00
UNI100	UNIFIRST	1925365		08/02/96 414701	30.70	30.70	1			
		1925364		08/02/96 414702	18.05	18.05	1			
		1925377		08/02/96 414703	32.15	32.15	1			
		2221492		09/27/96 414701	31.95	31.95	1			
		2221491		09/27/96 414702	18.66	18.66	1			

DATE: 10/14/96
TIME: 10:24 AM

Town of Bridgeville
Accounts Payable
Transaction Register For Generation 19

PAGE 7

VENDOR ID	VENDOR NAME/ INVOICE NUMBER	INVOICE DATE	DEBIT DISTRIBUTION ACCOUNT	AMOUNT ENTERED	INVOICES AP	PAYMENTS	DISC. TAKEN	CASH	ACT
2221502		09/27/96	414703	33.46	33.46	1			
				164.97	164.97	0.00	0.00	0.00	0.00
VAL100	VALLEY NATIONAL GASES, INC								
39357M		09/17/96	413501	8.27					
			413503	74.43	82.70	1			
				82.70	82.70	0.00	0.00	0.00	0.00
WAR200	BILLY WARREN & SON								
5618		08/22/96	417003	300.00	300.00	1			
4224		09/24/96	417003	65.10	65.10	1			
				365.10	365.10	0.00	0.00	0.00	0.00
WAT100	WATERPRO SUPPLIES CORP.								
42166		09/16/96	417003	11.46-	11.46-	1			
125813 (PART. PYMT)		09/26/96	417003	440.00	440.00	1			
				428.54	428.54	0.00	0.00	0.00	0.00
WIL100	LEON WILLING								
9/16/96 STMT		09/16/96	413501	36.00	36.00	1			
09/16/96 STMT		09/16/96	413502	36.00	36.00	1			
				72.00	72.00	0.00	0.00	0.00	0.00
WIL200	WILSON, HALBROOK, BAYARD								
90408		09/10/96	413001	342.00	342.00	1			
100408		10/04/96	413001	27.00	27.00	1			
#100406		10/04/96	413001	2.40	2.40	1			
100409		10/04/96	413002	645.00	645.00	1			
100407		10/04/96	413003	22.50					
			413004	22.50	45.00	1			
				1,061.40	1,061.40	0.00	0.00	0.00	0.00
WRI100	WRIGHT'S AUTO PARTS, INC.								
12016		09/04/96	424003	21.33	21.33	1			
12148		09/09/96	424002	8.99	8.99	1			
13162		10/09/96	424004	137.78	137.78	1			
13222		10/10/96	424004	69.26-	69.26-	1			
13244		10/11/96	424004	67.58	67.58	1			
				166.42	166.42	0.00	0.00	0.00	0.00
<hr/>									
GENERATION 19 TOTALS									
40,477.91									
<hr/>									
RUN TOTALS									
40,477.91									
33,275.17									
<hr/>									
0.00									
33,275.17									

Income Statement
FOR THE MONTH ENDING 09/30/96

-- THIS YEAR -	----BUDGET----	-- LAST YEAR -
7 MONTHS	7 MONTHS	7 MONTHS

INCOME

PROPERTY TAXES	135,336.02	55,416.69	63,516.24
MISCELLANEOUS INCOME	67,750.79	4,666.69	31,833.29
INTEREST INCOME	3,208.83	1,370.95	1,587.72
FINES AND BAIL BONDS	4,490.70	72,916.69	55,866.98
COURT FEES	1,746.10	11,666.69	19,775.00
STATE OF DELAWARE	144,828.91	56,583.38	25,574.56
FEDERAL GRANTS	3,363,707.58	1,050,000.00	0.00
SEWER BOND TAXES	13,663.27	0.00	63,139.63
SEWER RENTS	120,197.27	151,666.69	58,860.64
SEWER RENT-INDUSTRIAL	27,830.13	0.00	20,695.96
SEWER RENT HAULERS	18,094.55	16,333.31	16,229.50
TOWN OF GREENWOOD	25,289.51	23,333.31	21,671.61
WATER RENT	48,882.15	93,333.31	26,480.55
WATER METER RENT	27,271.93	0.00	0.00
WATER TAPS	0.00	175.00	300.00
IMPACT FEES	28.20-	2,741.62	14,520.00
PROCEEDS	676,192.05	75,833.31	683,839.29
 TOTAL INCOME	 4,678,461.59	 1,616,037.64	 1,103,890.97

ENSES

ADVERTISING EXPENSE	544.52	379.19	44.80
COMMISSIONERS' FEES	1,600.00	2,566.69	1,400.00
HEALTH INSURANCE	16,859.73	17,791.62	16,744.51
CAPITAL OUTLAY	1,675,433.42	1,129,450.00	631,681.94
CHEMICALS	2,999.62	9,333.38	7,674.94
CONTINUING EDUCATION	130.00	291.69	0.00
DEBT SERVICE	211,170.05	51,936.50	15,516.72
DEBT SERVICE-1965 BOND	0.00	0.00	30,000.00
DEBT SERVICE-INT. & FEES	2,038,837.38	0.00	1,125.00
DONATIONS	0.00	58.31	50.00
DUES	160.00	379.19	195.00
ENGINEERING FEES	72,589.06	4,958.31	73,794.90
EQUIPMENT RENTAL	1,836.91	875.00	167.00
TESTING FEES	2,829.16	2,916.62	3,687.98
PERMITS	0.00	1,458.31	2,000.00
SLUDGE	1,119.21	7,583.31	0.00

10/14/96
AM: 12:45 PM

Town of Bridgeville

PAGE 2

Income Statement
FOR THE MONTH ENDING 09/30/96

-- THIS YEAR - -----BUDGET---- -- LAST YEAR -
7 MONTHS 7 MONTHS 7 MONTHS

INSURANCE	21,942.50	24,791.62	23,739.90
LEGAL AND AUDITING	9,946.13	11,083.24	16,103.86
MAINTENANCE-BLDG & GROUND	2,414.80	2,158.31	944.94
MAINTENANCE-COLLECT.SYSTM	1,520.00	0.00	0.00
MISCELLANEOUS EXPENSE	13,969.49	2,916.69	16,307.84
TOWN HALL EXPENSES	6,795.18	2,916.69	11,950.02
OFFICE SUPPLIES	31,357.68	3,616.62	3,575.75
PAYROLL TAXES	42,433.31	15,195.81	54,226.64
PENSION COSTS	36,516.36	20,387.50	30,644.80
REPAIRS	8,381.48	9,508.24	14,667.60
SALARIES	172,102.31	191,625.07	179,114.48
SNOW REMOVAL	0.00	1,166.69	0.00
SUPPLIES	1,993.49	2,712.57	2,018.09
UNIFORM EXPENSE	36,885.58	1,983.31	1,639.99
UTILITIES - ELECTRIC	38,129.16	43,458.38	46,671.90
UTILITIES - GAS	10,423.07	7,058.31	5,071.68
UTILITIES - TELEPHONE	5,619.33	3,820.81	3,074.72
MISS UTILITY LOCATES	200.20	437.50	49.40
VCF TAX	887.65	2,916.69	9,031.05
VEHICLE EXPENSES	8,125.24	5,541.62	6,529.39
 TOTAL EXPENSES	 4,475,752.02	 1,583,273.79	 1,209,444.84
 OTHER SOURCES (USES)	 604,232.70-	 0.00	 301,737.39-
OPERATING TRANSFER IN	604,232.70	0.00	301,737.39
 TOTAL OTHER SOURCES(USES)	 0.00	 0.00	 0.00
 NET INCOME	 202,709.57	 32,763.85	 105,553.87-

W.W.T.P. Monthly Report
Date Sept. 1996

Average Daily Flow: .169 mg/d
Total Monthly Flow: 5.060 MG
Maximum Daily Flow: .260 mg/d

N.P.D.E.S. Violations
No violations for the month of September 1996.

Septic Haulers Report

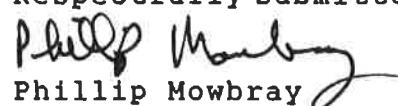
Number of Haulers: 2
Total Gallons Dumped: 66,000 gals.
Total Revenue Received: \$2310.00

On Going Projects

1. Sludge disposal: Phillip is making contacts with commercial compost people, who may be interested in using our sludge. Two meetings are scheduled in Nov. with representatives from private business, municipalities, and DNREC to attend.
2. McDonalds lift station: Geo. Siegfried proposal.
3. WWTP Upgrade:
4. Student tours: On Oct. 11, two groups of Woodbridge Jr. High School students toured the WWTP. Approximately 47 students were involved. More tours are scheduled for Oct 16 & 17.

New Projects & Correspondence

1. DNREC will conduct a compliance inspection of the WWTP on Oct. 15.

Respectfully submitted,

Phillip Mowbray

SIEGFRIED MACHINE & SUPPLY
 General Contractor • Equipment Distributor
 601 Union Street
 MILTON, DELAWARE 19968

(302) 684-8490 or 684-3144

TO

Mr. PHIL MOWBRYTOWN OF BRIDGEVILLE

FAV NO. 337 7816

DATE	ORDER NO.
OCT 11 '96	
SHIP TO	

To Provide and Install Reconditioned
 Pumps.

SCOPE OF WORK TO BE PROVIDED

Remove Two Pumps from existing wet
 well. Fabricate and install new upper
 Guide Rail Brackets, Connect Guide
 Rail Alignment. Install Two Recondi-
 tioned Pumps. Connect Pump wires
 to existing panel and check voltage
 and amperage during testing and
 start-up.

EQUIPMENT SUPPLIED:

2 Reconditioned 1 1/2 Hydro Matic 4"
 non-clog Pumps

2 Sets of upper Guide Rail supports
 in stainless steel.

Price

\$ 5,000.00

THANK YOU
 Siegfried Machine & Supply

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

Aug 30, 1996

Commissioners,

I ATTENDED THE "WESTERN SUSSEX WATER & SEWER STUDY ADVISORY MEETING" ON AUG. 28, 1996. I HAVE A COPY OF THE TECHNICAL MEMORANDUM NO. 2 "PROJECTION OF FUTURE CONDITIONS." THIS TECH. MEMO. IS AVAILABLE FOR REVIEW AT THE WASTE WATER TREATMENT PLANT. IF YOU HAVE ANY QUESTIONS ABOUT THIS MEMORANDUM, I WILL TRY TO ANSWER THEM. THE ENGINEERING FIRM CONDUCTING THIS STUDY WOULD LIKE FOR THE TOWNS INVOLVED TO DEFINE THEIR BOUNDARIES FOR WHICH THE TOWNS WOULD PROVIDE WATER & SEWER SERVICE IN THE FUTURE. ANY REVISIONS OR COMMENTS CONCERNING THIS MEMORANDUM NEED TO BE FORWARDED TO THE ENGINEERING FIRM OF WHITMAN, REQUARDT AND ASSOCIATES BY SEPT. 20TH 1996.

THE NEXT ADVISORY MEETING WILL BE IN LATE OCT. AND IS TENTIVELY PLANNED TO BE HELD IN BRIDGEVILLE. I'LL LET YOU KNOW WHEN THAT DATE IS CONFIRMED, ALL OF THE COMMISSIONERS ARE WELCOME TO ATTEND.

SINCERELY
Philip J. Mowbray
Philip J. Mowbray

WHITMAN, REQUARDT AND ASSOCIATES

Engineers and Planners

After
J. Lortz
S. Maynes
James A. Avirett, Jr.
Edward A. Serp, III
William A. DeLoache
Joseph S. Makar

Senior Associates:

Charles W. Deakyn
James O. Armacost, III
Philip Lee
Thomas M. Smith

2315 Saint Paul Street
Baltimore, Maryland 21218
(410) 235-3450
Fax: (410) 243-5716

August 29, 1996

Associates:

G. Stuart Menzies
Richard J. Kane
Louis W. Klinefelter
Earl L. Swartzendruber, Jr.
William E. Bingley
Thomas D. Rose, Jr.
Herbert W. Lew
Luther E. Bathurst
David B. McCormick
Thomas J. Hannan, Jr.
John D. Emerson
Gary B. Bush
Kate B. Carus
David P. Hernson

Mr. Russell Archut
Sussex County Engineering Department
Courthouse Annex
P.O. Box 589
Georgetown, DE 19947

RE: Western Sussex Water and Sewer Plan

Dear Mr. Archut:

The following understandings are a result of the Western Sussex Water and Sewer Advisory Committee Meeting No. 3, held on Wednesday, August 28, 1996 in the Delmar Town Hall:

1. The following persons were in attendance:

<u>Name</u>	<u>Organization</u>
Russell Archut	Sussex County Engineering Dept.
Frank B. Calio	Sussex County Economic Development
Dale Dukes	Sussex County Councilman
Donald Donovan	Town of Greenwood
Phillip Mowbray	Town of Bridgeville
John McDonnell	Town of Delmar
Dennis J. Hasson	Whitman, Requardt and Associates

2. Technical Memorandum No. 2 - Projection of Future Conditions was distributed and its contents described. The towns are to review the information in Technical Memorandum No. 2 and provide Whitman, Requardt and Associates (WRA) with any changes by Friday, September 20, 1996. These changes include, but are not limited to additional developments that would increase flow projections presented in the technical memorandum, and a marked-up copy of Figure No. 1 depicting the limits of areas the individual towns would be willing to serve with their sewer systems.
3. Donald Donovan reported a new development north of Greenwood which could add another 400 residential housing units.
4. John McDonnell reported additional development south of Delmar that would increase flow projections. He will forward a figure to WRA depicting these areas and the types of development expected.

5. Greenwood is not interested in building their own wastewater treatment plant (WWTP). They would only upgrade facilities necessary to send flows to the Town of Bridgeville. The Town of Bridgeville stated they would continue serving the Town of Greenwood, as long as sufficient treatment capacity exists at the Bridgeville WWTP. Both Greenwood and Bridgeville recognized that the existing sewer agreement between the two towns would have to be renegotiated in the future.
6. The Town of Bridgeville would serve areas south of town as long as there was sufficient capacity at the WWTP.
7. It was reiterated that Table G in Technical Memorandum No. 2 does not assign wastewater flows to the respective towns. This table was only used to determine where the general location of additional treatment was needed. Technical Memorandum No. 3 will evaluate specific treatment scenarios.
8. The schedule for major milestones for the Western Sussex Water and Sewer Plan are as follows:

Presentation of Technical Memorandum No. 3 -

Evaluation of Alternatives

October 1996

Presentation of Draft Report

November 1996

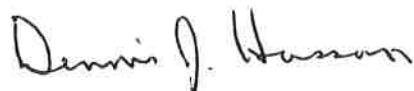
Delivery of Final Report

December 1996

If you have any questions or comments, please feel free to contact us at this office.

Very truly yours,

WHITMAN, REQUARDT AND ASSOCIATES



Dennis J. Hasson

DJH/gap

cc: Attendees

The Honorable B. J. Hardin

Mrs. Delores J. Slatcher

The Honorable George P. Volenik

The Honorable Jeff Hastings

Mr. Dennis Brown

Mr. David Fees

Mr. T. J. Shafer

Mr. James A. Avirett, Jr.

JACK L. DALTON

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

COMMISSIONER'S MEETING

October 14, 1996

Gallons pumped for the month 4,236,000. An average of 141,000 gallons per day

COLLECTIONS:

Of all our residents, we only have twenty one accounts that are past due, of these, nine are for unpaid meter charges where no water is being used. We propose to send the enclosed letter to these residents to let them know we will be removing there meter if the amount due is not paid in fifteen days. To re-establish service they will have to pay a meter installation fee of \$ 400.00 plus any amount in arrears.

We are considering filing a lien the properties of Kin Wai Wun and the estate of Edna Wilkins to secure the towns funds should the properties be sold. We request an opinion from council as to the validity of this idea.

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

Under Ordinance 1695, there is a minimum monthly charge of \$7.00 per month for your water meter. This is charged, whether you use any water or not.

Our records show that your account # at is past due. The amount owed is \$. The Town policy states that any past due account will have the meter removed. There will be a \$400.00 reinstallation fee to have the single pit meter reconnected.

If your account has not been paid in full by , your meter will be removed. This will result in the \$400.00 fee to have it reconnected.

If you have any questions, please call the Town office at 337-7135.

Sincerely,

Jack L. Dalton
Water Commissioner

Beginning Audit # 82
Ending Audit # 87
MinBal = 0.01 (col 3)

*** TAABS MULTI PLUS - AGED RECEIVABLES REPORT ***
Town of Bridgeville

10/14/96

ACCOUNT NUMBER	ACCOUNT NAME	CURRENT	30---59	60----89	-----90+	TOTAL BALANCE
00000129A	PAUL GAREY	7.00	7.00	7.00	21.00	42.00
00000281A	CAROLYN MURPHY	36.35	29.36	23.91	0.00	89.62
00000307A	BLAINE BREEDING	7.00	7.00	7.00	21.00	42.00
00000390A	CLARA BAKER	19.86	20.98	3.13	4.77	48.74

TOTAL FOR BOOK 1 70.21 64.34 41.04 46.77 222.36

Beginning Audit # 82
Ending Audit # 87
Initial Bal = 0.01 (col 3)

*** TAABS MULTI PLUS - AGED RECEIVABLES REPORT ***
Town of Bridgeville

10/14/96

ACCOUNT NUMBER	ACCOUNT NAME	CURRENT	30----59	60----89	-----90+	TOTAL BALANCE
00000253A	U.U.M.C. FELLOWSHIP HALL	-1057.33	-0.05	11.18	1274.03	227.83
00000412A	KIN WAI WUN	7.00	7.00	7.00	318.02	339.02

TOTAL FOR BOOK 2

-1050.33 6.95 18.18 1592.05 566.85

Beginning Audit # 82
ing Audit # 87
MinBal = 0.01 (col 3)

*** TAABS MULTI PLUS - AGED RECEIVABLES REPORT ***
Town of Bridgeville

10/14/96

ACCOUNT NUMBER	ACCOUNT NAME	CURRENT	30----59	60----89	-----90+	TOTAL BALANCE
00000470A	TERESA PALMER	7.00	7.00	7.00	63.50	84.50
00000487A	NANCY CEPHAS	27.12	26.01	0.28	0.00	53.41
00000488A	BEVERLY YOUNG	29.36	5.81	2.20	0.00	37.37
00000490A	CORINE CROCKETT	7.00	7.00	7.00	21.00	42.00
00000505A	MYRTLE WRIGHT	85.85	65.42	0.00	28.80	180.07
00000507A	DOROTHY DREDDEN	37.74	57.32	21.80	17.25	134.11
00000509A	TAMI BURBAGE	22.09	3.52	0.45	0.45	26.51
00000533A	JAMES MADDUX	7.00	7.00	7.00	21.00	42.00
00000540A	WILSON FURNELL	7.00	7.00	7.00	14.00	35.00
00000551A	JEAN SAINTANIE	60.12	70.74	0.34	0.00	131.20
00000554A	GEORGE POLK	7.00	7.00	7.00	21.00	42.00
00000558A	VIVIAN HAMMOND	7.00	7.00	7.00	21.00	42.00
00000563A	EDNA WILKINS (ESTATE)	7.00	7.00	7.00	297.02	318.02
00000571A	GLORIA SMACK	20.42	18.18	2.38	24.77	65.75
00000574A	JOE BURDEN	7.00	7.00	7.00	0.00	21.00

TOTAL FOR BOOK 3

338.70 303.00 83.45 529.79 1254.94

CASE
FFC ATTACHMENTS
UTILITY/SNOW BLADES - HYDRAULIC ANGLE
(F.O.B. Lee, IL)

Standard Features

Five position hyd. angle (max. 30°)
Replaceable edge
Assist shoe
Spring loaded trip protection

APPLICATION

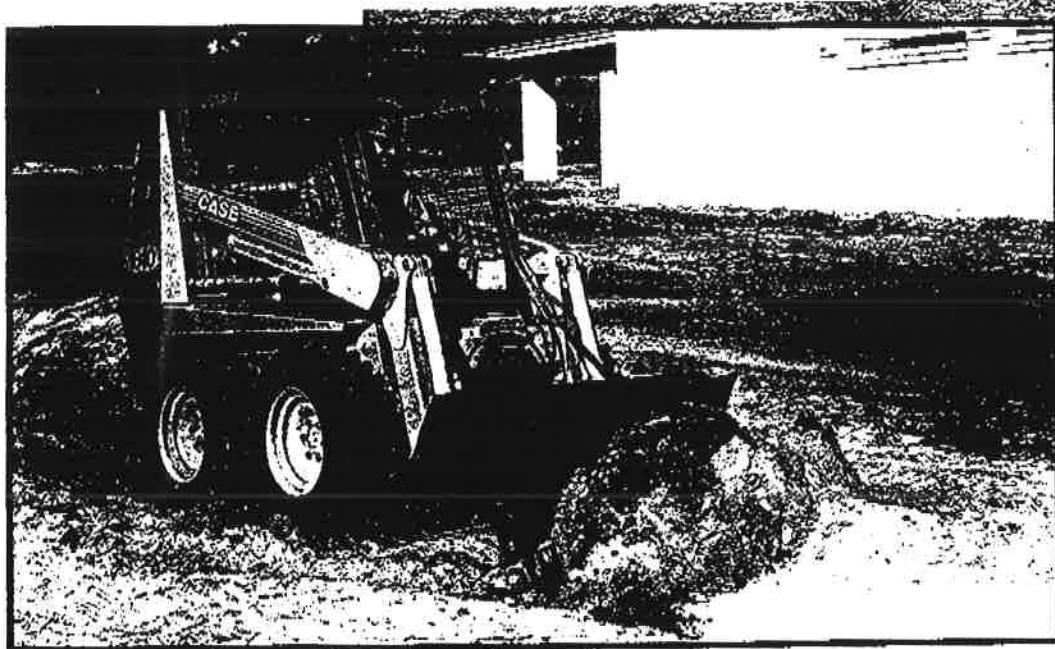
For light to medium dozing or snow removal

Requirements for operation

① Case auxiliary hydraulics on Uni-loader
② Hydraulic hoses (Parts Division)
③ Rear counterweights

① Probably already on your Uni-loader
② Approx. 100% additional

PRODUCT CODE:	UT	DESCRIPTION	ESTM WEIGHTS (LBS)	FACTORY LIST PRICE (US \$)
• H673881	ATCH	For 1835C/1838/1840 72" Utility/snow blade	418	1,598
• H673869		For 1845C 84" Utility/snow blade	435	1,684

**Utility/Snow Blade**

Hydraulically adjusts for light
utility dozing, backfilling and removing snow.

4

10% Discount allowed from List

F.O.B. Factory	List	1684"
Freight approx		120"
Hydraulic Hoses		100"
Approx List		1904"
		10%

**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-
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

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

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

**BRIDGEVILLE POLICE
DEPARTMENT**

**MONTHLY REPORT
SEPTEMBER 1996**

COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	1	0	13
THEFT	6	10	37
ASSAULT	7	5	32
DOMESTIC DISPUTES	4	5	39
CRIMINAL MISCHIEF	3	1	33
DRUG	0	4	11
SEX CRIMES	1	0	4
SUICIDE	0	0	0
ALARMS	4	5	46
DISORDERLY CONDUCT	7	20	77
PUBLIC RELATIONS	3	8	34
AUTO THEFT	1	0	1
HARRASSMENT	2	3	17
KIDNAPPING	0	0	0
MISSING PERSON	1	0	5
PREVENT B. OF P.	2	3	16
SUSPICIOUS PERSON	4	4	17
THREATEN BODILY HARM	0	2	15
D.O.A.	1	1	2
MURDER	1	0	1
CRIMINAL ARRESTS	24	22	146
PUBLIC ASSIST	10	12	86
ASSIST OTHER DEPT.	17	11	114
OTHER	32	10	155
TOTAL	131	126	901

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>	287	163	2,223
<u>D.U.I.</u>	0	1	4
<u>VEHICLES TAGGED</u>	3	1	22
<u>VEHICLES TOWED</u>	4	2	20
<u>PARKING VIOLATIONS</u>	4	0	12
<u>TOTAL</u>	298	166	2,281

ACCIDENT INVESTIGATION

<u>TYPE OF ACCIDENT</u>	<u>MONTH</u>	<u>PREVIOUS YEAR TO DATE</u>	<u>YEAR TO DATE</u>
<u>PROPERTY DAMAGE</u>	4	4	32
<u>PERSONAL INJURY</u>	0	0	4
<u>FATAL ACCIDENTS</u>	0	0	0
<u>INDUSTRIAL</u>	0	0	0
<u>TOTAL</u>	4	4	36

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

VEHICLE INFORMATION

<u>DESCRIPTION</u>	<u>THIS MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YEAR TO DATE</u>
<u>TOTAL MILEAGE</u>	4,666	4,876	39,288
<u>FUEL</u>	469 GAL.	490 GAL.	3,954
<u>MAINTENANCE</u>	\$ 942.98	\$ 1,292.41	\$ 4,235.02

MR. HARDING
Alderman: Willie A. ROBERT JR

Address: Alderman Court #32

101 N. Main St.

Bridgeville, Delaware 19933

Telephone No: 302-337-7371

Period Covered: 1-30 September 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: \$244.50
VCF)

VCF: 44.00

Court Costs: 127.00

TOTAL COLLECTED: \$415.50

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

WE, the Election Board of the Town of Bridgeville, do hereby certify that a referendum was held on the 12 day of September 1996 on the proposed annexation into the Town limits of certain real property located South and East of the Town.

WE certify that a majority of those voting in the Town limits have voted for the annexation and that a majority of those voting in the proposed annexed territory have voted for the annexation.

The total number of votes were as follows:

FOR THE PROPOSED ANNEXATION 95

AGAINST THE PROPOSED ANNEXATION 25

ELECTION BOARD OF THE TOWN OF
BRIDGEVILLE

BY: Norman G. Powell

BY: Helen V. Powell

BY: Bethie R. Short

DATED: September 12, 1996

Original

0. copy in folder

Chapter 114

CURFEW

§ 114-1. Curfew established.	§ 114-6. Throwing objects prohibited.
§ 114-2. Parental responsibility.	§ 114-7. Entering cemeteries prohibited.
§ 114-3. Designated trick-or-treating day.	§ 114-8. Importing trick-or-treating prohibited.
§ 114-4. Designated trick-or-treating hours.	§ 114-9. Violations and penalties.
§ 114-5. Vandalism prohibited.	

[HISTORY: Adopted by the Board of Commissioners of the Town of Bridgeville 8-24-1967 as Ord. No. 520. Amendments noted where applicable.]

GENERAL REFERENCES

Emergency curfew — See Ch. 19.

Amusement devices — See Ch. 80.

§ 114-1. Curfew established.

Three (3) days before and three (3) days after Halloween, it shall be unlawful for any children under the age of eighteen (18) years to be on the streets or alleys in the Town of Bridgeville after 9:00 p.m., unless accompanied by one (1) or both parents. Any children out after the curfew hour will be in violation of this chapter.

§ 114-2. Parental responsibility.

The parents will be responsible to see that their child or children are off the streets before the hour established in this chapter.

§ 114-3. Designated trick-or-treating day.

It shall be unlawful for any child to be trick-or-treating other than the night before designated as Halloween.

§ 114-4. Designated trick-or-treating hours.

It shall be unlawful for any child to be trick-or-treating after 8:00 p.m.

§ 114-5. Vandalism prohibited.

It shall be unlawful for anyone to deface or destroy personal or public property.

§ 114-6. Throwing objects prohibited.

It shall be unlawful to throw water balloons, apples, pumpkins or any other objects at any moving or parked vehicles or at any window, doors or people.

§ 114-7. Entering cemeteries prohibited.

It shall be unlawful for anyone to be in the cemeteries after the hour of darkness.

§ 114-8. Importing trick-or-treating prohibited.

It shall be unlawful for any parent or friend whose residence is not that of Bridgeville to bring their child or children to the Town of Bridgeville so that the child or children can go trick-or-treating.

§ 114-9. Violations and penalties.

Whoever violates any section of this chapter of the Code of the Town of Bridgeville shall be fined not less than five dollars (\$5.) nor more than twenty-five dollars (\$25.). If the second offense shall occur within seventy-two (72) hours, he or she shall be fined not less than twenty-five dollars (\$25.) nor more than fifty dollars (\$50.), and the parents shall be responsible for their child's behavior and all fines.¹

¹ Editor's Note: Original Section 10, which immediately followed this section and dealt with the jurisdiction of the Aldermen, was deleted at time of adoption of Code; see Ch. 1, General Provisions, Art. I.

Town Meeting 10/14/96

Gary and Cindy Truitt

David R. Lydon

Stevens Plaza Town Council

Charles West

L. Hollings

Bob Hunsicker

Philip Dennis

Freel Murray

John C. Shedd Jr.