

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

AGENDA

COMMISSIONERS OF BRIDGEVILLE
DECEMBER 8, 1997 - 7:00 P.M.

TOWN HALL

- A. CALL TO ORDER
- B. QUORUM PRESENT
- C. READING OF MINUTES - November 10, 1997
- D. APPROVAL OF BILLS
(Review of Financial Statements-November, 1997)
- E. CORRESPONDENCE
- F. DEPARTMENT REPORTS
 - 1. POLICE
 - 2. WASTE WATER
 - 3. DRINKING WATER
 - 4. STREETS
 - 5. ALDERMAN'S REPORT
- G. OLD BUSINESS
- H. NEW BUSINESS
 - 1. FIRST READING OF ORDINANCE 97-4. AN ORDINANCE TO AMEND SEWER CHARGES.
 - 2. SECOND READING AND VOTING OF ORDINANCE 97-3. AN ORDINANCE TO AMEND CHAPTER 128 OF THE CODE OF BRIDGEVILLE RELATING TO FEES ESTABLISHED FOR WASTE HAULERS.
 - 3. COMMISSIONERS ELECTION - REGISTRATION AND FILING DATES
- I. CITIZEN'S PRIVILEGE
- J. EXECUTIVE SESSION
- K. ADJOURNMENT

**** THE AGENDA ITEMS AS LISTED MAY NOT BE CONSIDERED IN SEQUENCE. THIS AGENDA IS SUBJECT TO CHANGE TO INCLUDE ANY ADDITIONAL ITEMS SUCH AS EXECUTIVE SESSIONS OR THE DELETION OF ITEMS INCLUDING EXECUTIVE SESSIONS, WHICH MAY ARISE AT THE TIME OF THE MEETING.****

MINUTES

COMMISSIONERS OF BRIDGEVILLE DECEMBER 8, 1997 - 7:00 P.M. TOWN HALL

I. CALL TO ORDER

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

II. APPROVAL OF MINUTES

The reading of the minutes from the November 10, 1997 regular meeting was approved and dispensed by a motion from Commissioner Slater. Motion was seconded by Commissioner Dalton and carried unanimously.

III. APPROVAL OF MONTHLY BILLS

See breakdown per fund attached. Commissioner Slater made a motion to pay bills as presented. Motion was seconded by Commissioner Singman and carried unanimously.

At this time, President Bennett introduced Mr. Chuck Hauser of Davis, Bowen and Friedel. He presented the plans for the paving of Laws Street. The project extends from Market Street to Edgewood Street. Mr. Hauser said most of the project would be an overlay except for one area where the concrete pavement would be removed and replaced. The rough spot around the post office will be eliminated. The trees on Laws Street will be removed, and the sidewalk will be replaced. Commissioner Singman thought larger trees should replace the ones being removed, but Commissioner Sipple said a smaller tree would give less problems in the near future. Mr. Hauser said the parking lot plans are included as well as miscellaneous replacement of bad curbing throughout the area. He said three new catch basins are in the plans which will tie into the junction box.

President Bennett said he thought money might be available next spring to repave Delaware Avenue and Walnut Street. Commissioner Slater said the ideal time for the repaving projects would be Easter vacation when the school would be closed for a week. President Bennett said Mr. Hans Medlarz of Davis, Bowen & Friedel thought maybe a better bid

could be gotten if the Town waited until next spring to advertise the project. Commissioner Singman asked if the existing plans could be revised to extend Walnut Street west of Laws Street in front of the post office if the state does not give the Town money for that area. Mr. Hauser said he would take another look at the area in question.

Commissioner Dalton said should the Town get a better price on the project, could a larger tree be considered rather than a 2 1/2 inch tree. Mr. Hauser said it could be considered, but he feels 2 or 2 1/2 is a good size for a tree to be installed. He suggested the Commission look at some of the other towns that have installed new trees. Commissioner Singman said his only concern was the property owner giving up the shade trees and the size of a trees replacing the old ones.

Mr. Hauser said the cost list has not been prepared for this package, but he thinks the cost is already in excess of what has been allotted to the Town. He explained the plans also included paving of the parking lot at the playground.

Commissioner Slater made a motion that the project go to bid, but the work would not be done until Easter break. Motion was seconded by Commissioner Dalton and carried unanimously.

IV. PRESIDENT'S REPORTS

A. CORRESPONDENCE

1. A note was received saying the tanks had been removed at the corner of Church and Main Street. The lot has been vacant for some time and is for sale.

B. DEPARTMENT REPORTS

1. Police - Monthly report attached. Presented by Commissioner Singman. He said Chief Handley Orr purchased a new sixty-two exposure camera that plugs into a computer for the department with grant money from the state. Pictures were presented of the new officers: Officer Kevin Wix works as a part-time officer and Officer Anthony Powell as a full-time officer. Commissioner Singman had asked both to attend the meeting, but other commitments prohibited them from attending. He reported there has been an increase in traffic investigations.

Commissioner Singman said Officer Powell, before coming to Bridgeville, worked with Greenwood's Chief Vann and Chief Orr on a drug operation sting and that arrests were made. He said after talking with Chief Orr, it seems that a lot of problems in Town are coming from people who live outside of the Town limits. Commissioner Singman has asked Chief Orr to see if a meeting can be set up with other town police departments and their police commissioners, Senator Thurman Adams and Representative Ben Ewing to address this increasing problem. He said this problem needs to be

addressed by the state police, because the jurisdictions being discussed have no local jurisdiction. Commissioner Singman would like to see this meeting set up some time after the holidays.

Commissioner Singman said a new grant has been applied for to obtain new equipment and overtime pay. Some of the money is to be saved for next year's portion of the grant, so perhaps the oldest police car can be replaced. Chief Orr said the grant is for \$7,600.00 for two years.

Commissioner Singman asked Chief Orr if he knew anything about the new grant pertaining to the resource officer at school. Chief Orr said he did not know if another officer would be appointed to the school or not. Commissioner Singman asked the chief to keep up with the information from the school.

2. Waste Water - Monthly report attached. Presented by Commissioner Slater. He reported there were four waste haulers for the month totalling 103,600 gallons dumped for a revenue of \$3,626.00. Commissioner Slater reported Mr. Phillip Mowbray is back to work after being out due to surgery. He commended Mr. Doug Jones and Mr. Rick Passwaters for keeping the plant running during that time.

He said that recently Greenwood's wastewater flow to Bridgeville is rapidly increasing. They are approximately 75% of their allotment. He thinks we should start discussion with them on purchasing more allotment from us.

Commissioner Slater said the waste treatment project is just about complete except for few projects to finish up.

Commissioner Slater said he received a waste haulers application from Mr. Donald Jones. He made a motion to accept Mr. Jones's application. Motion was seconded by Commissioner Dalton and carried unanimously.

3. Drinking Water - Presented by Commissioner Dalton. He said three million two hundred ninety seven thousand gallons of water was pumped for the month for an average of one hundred ten thousand gallons. He said it is time to start discussing the water fluoridation. He said he had received a letter from Representative Blevens explaining that the state is not going to mandate the municipalities do the fluoridation program. He said the state will be making money available for 100% grants to cover the cost of equipment to have the program. It is a grant and not a loan. Commissioner Dalton said he feels the Town should plan to have some informational meeting the first of the year. After the meetings are held, a vote or referendum should be called to see how many are interested. President Bennett said maybe those meetings could be worked in with the budget meetings. Commissioner Singman said arrangements should be made for those meetings to be held at the firehall.

4. Streets - Presented by Commissioner Sipple. She said a letter of thanks should be sent to the Kiwanis Club and the Lioness Club for decorating Main and Market Streets. She said the lights are on the big tree across from the Town Office, but it has not been plugged in. She has contacted Mr. Jones, but so far the wires have not been run to the tree.

Commissioner Singman said the metal building at the west-end corner of the alley behind Layton Hardware causes a blind spot when trying to enter Railroad Avenue. He asked if a stop sign could be erected at the corner. Chief Orr said there use to be a stop sign there until about a year ago. He agreed it is a dangerous spot. After much discussion, President Bennett asked Commissioner Sipple to take care of the matter.

V. OLD BUSINESS

1. President Bennett reminded those present of the Commissioner's election to be held Monday, January 5, 1998 from 12 noon until 7:00 P.M. The election will be held at the firehall. Registration by Town residents must be completed by December 26, 1998. The deadline for filing as a commissioner candidate is noon on December 26, 1998. He said there are two, two-year terms and a one-year term up for election.

VI. NEW BUSINESS

1. Commissioner Slater reported the paper work for the first reading to amend the sewer rates was not ready.

2. Commissioner Slater read the second reading for Ordinance 97-3. AN ORDINANCE TO AMEND CHAPTER 128 OF THE CODE OF BRIDGEVILLE RELATING TO FEES ESTABLISHED FOR WASTE HAULERS (See attached copy). The ordinance amends the following: Delete \$35.00 per thousand and insert in lieu thereof \$40.00 per thousand during established business hours and \$50.00 per thousand at all other times.

Commissioner Slater made a motion to accept the ordinance change. Motion was seconded by Commissioner Singman.

Mr. Donald Jones, a waste hauler, explained he did not have any objection to the increase during regular business hours, but does object to the \$50.00 for dumping during other times of the day. He said nine times out of ten a septic problem will arise on the weekend. Commissioner Slater said with the modernizing of the plant, this is the way the Commission has to go. He said it is for the privilege to be able to dump here.

After some discussion, the motion was carried unanimously.

VII. CITIZENS PRIVILEGE

1. Mr. Phillip Davis asked if his church had to obtain a permit from the Town to hold a kids carnival on the church grounds. President Bennett said a permit would only be required if a street would need to be closed. He told Mr. Davis to contact Chief Orr in advance of the event with a date and time.

2. Commissioner Sipple said Mr. Bill Coverdale had asked if he could burn trash and debris in his garden plot. President Bennett said according to the Town Code it is not allowed. Commissioner Singman said the code reads a burning permit can be obtained from the Commission. After much discussion it was decided that burning not be allowed in Town as the code reads.

3. The Commission thanked Mrs. Cindy Truitt for the candy.

4. Mr. Davis introduced Mr. Purnell Moody of Mt. Calvary Church. Mr. Davis said Mr. Moody is a good citizen and community person.

5. President Bennett reported the Town has paid \$20,000.00 on the loan with Greenwood Trust.

6. Commissioner Sipple wanted to know what can be done about getting heat in the meeting room. She said it is too cold to meet in the big room all winter. Estimates were obtained last year but never acted on. Commissioner Slater said he still would like to see the alderman court remodeled and move the meeting room downstairs. Commissioner Singman asked if a couple of electric baseboard strips could be obtained for the regular meetings until a decision is made on the heat problem. President Bennett asked Commissioner Singman to look into the matter.

7. President Bennett said Commissioner's quarterly pay will be dispersed on December 11, 1997. He also said employees will receive their pay on December 23, 1997 instead of December 26, 1997. Commissioner Slater said he thought this Commission was done as of the December meeting. Commissioner Sipple and Commissioner Singman stated the obligation of this Commission is not concluded until the January election.

VIII. EXECUTIVE SESSION

Commissioner Singman made a motion to adjourn the regular meeting at 7:45 P.M. for an executive session. Motion was seconded by Commissioner Dalton and carried unanimously.

IX. ADJOURNMENT

The Commission reconvened to the regular session at 7:50 P.M. Commissioner Singman made a motion to make an exception in the Town's Personnel Manual to begin Officer Powell's insurance coverage to conform with the other Town employees after the ninety day probationary period. Motion was seconded by Commissioner Dalton and carried unanimously.

Commissioner Slater made a motion to adjourn the meeting. Motion was seconded by Commissioner Dalton and carried unanimously.

Respectfully Submitted,

Margaret W. Sipple

Margaret W. Sipple
Secretary

COMMISSIONERS MEETING
DECEMBER 8, 1997
EXECUTIVE SESSION

The meeting was called to order by President Bennett at 7:40 P.M.

All members present.

Discussion held on Police Department. No motions made.

Convened to regular session at 7:40 P.M.

Meeting adjourned.

Margaret Sipple
Commission Secretary

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

ACCOUNTS PAYABLE FOR APPROVAL

MEETING December 8, 1997

General Fund (01)	\$11,345.86	
Police Fund (02)	3,083.48	
Sewer Fund (03)	16,551.78	
Water Fund (04)	15,544.02	
Municipal (05) Street Aid Fund	1,142.42	
SALLE-DRUG (06)	16.77	
SALLE-REGULAR (11)	1890.32	
	<hr/>	
TOTAL AMOUNT TO BE APPROVED		\$49,574.65
Estimated P/R's, December '97	\$15,500.00	
Estimated P/R Taxes, December '97	6,500.00	
Estimated Utility Bills Not Yet Received	6,000.00	
	<hr/>	\$28,000.00
TOTAL A/P PLUS ESTIMATES:		<hr/> \$77,574.65

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** A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE DUE DATE	DISCOUNT AMOUNT DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
ADA100 THURMAN W. ADAMS								
ANNUAL LAND RENT-12/97	12/08/97	167.75	12/08/97 01/07/98	0.00 / /	0.00	167.75	NO	
G/L DIST: 412503 Leases - Annual			83.88					
412504 Leases - Annual			83.87					
		167.75		0.00	0.00	167.75		
ATT350 AT&T								
11/18/97 STMT	12/04/97	31.77	11/18/97 12/18/97	0.00 / /	0.00	31.77	NO	
G/L DIST: 422501 Util-Telephone - General			5.61					
422502 Util-Telephone - Police			7.19					
422503 Util-Telephone - Waste/Sw			18.97					
		31.77		0.00	0.00	31.77		
BEL100 BELL ATLANTIC - DE								
11/18/97 STMT	12/04/97	496.40	11/18/97 12/18/97	0.00 / /	0.00	496.40	NO	
G/L DIST: 422501 Util-Telephone - General			155.11					
422502 Util-Telephone - Police			186.19					
422503 Util-Telephone - Waste/Sw			155.10					
		496.40		0.00	0.00	496.40		
BRO100 BROWNING-FERRIS IND.								
971100-0044586	12/05/97	55.00	12/01/97 12/31/97	0.00 / /	0.00	55.00	NO	11/1-11/30/
G/L DIST: 413503 Maintenance - Waste/Sewer			55.00					
		55.00		0.00	0.00	55.00		
CAR100 CAREY'S INCORPORATED								
28330	12/04/97	31.75	11/07/97 12/07/97	0.00 / /	0.00	31.75	NO	OIL CHANGE/
G/L DIST: 424002 Vehicle Expenses Police-G			31.75					
		31.75		0.00	0.00	31.75		

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CON200 CONSOLIDATED RAIL CORP. 97179691	12/04/97	126.65	11/19/97	12/19/97	0.00	/ /	0.00	126.65	NO	ANNUAL LEAS
G/L DIST: 412504 Leases - Annual				126.65						
		126.65			0.00		0.00	126.65		
DAV100 DAVIS, BOWEN & FRIEDEL 26958	12/04/97	70.00	11/05/97	12/05/97	0.00	/ /	0.00	70.00	NO	ADMIN. ASST
G/L DIST: 411003 Engineering Fees-Waste/SW				70.00						
		70.00			0.00		0.00	70.00		
26959	12/04/97	632.00	11/05/97	12/05/97	0.00	/ /	0.00	632.00	NO	PRETRMT REP
G/L DIST: 411003 Engineering Fees-Waste/SW				632.00						
		702.00			0.00		0.00	702.00		
DEL800 DELMARVA POWER & LIGHT 3-85-13822-7-1	12/3/97 12/05/97	26.50	12/03/97	01/02/98	0.00	/ /	0.00	26.50	NO	10/30-12/2/
G/L DIST: 411203 Gateway Plaza-Misc. Exp.				26.50						
		26.50			0.00		0.00	26.50		
DOV200 DOVER RADIO PAGE 12/1/97 STMT	12/08/97	62.90	12/01/97	12/31/97	0.00	/ /	0.00	62.90	NO	NO SVC PAGI
G/L DIST: 422502 Util-Telephone - Police				9.95						
422503 Util-Telephone - Waste/Sw				52.95						
		62.90			0.00		0.00	62.90		
DTC100 DTCC SOUTHERN CAMPUS 11/24/97 STMT	12/04/97	160.00	11/24/97	12/24/97	0.00	/ /	0.00	160.00	NO	CLASSES-D.J
G/L DIST: 402503 Continuing Ed - Waste/Sw				160.00						
		160.00			0.00		0.00	160.00		

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EAS100 EARTH MOVERS, INC. 6054	12/08/97	75.00	12/01/97 12/31/97	0.00 / /	0.00	75.00	NO	LOAD-SAND F
G/L DIST: 414003 Miscellaneous Exp.-Waste			75.00					
		75.00		0.00	0.00	75.00		
EAS100 EASTERN SPRINGS WATER CO. 2713	11/30/97 12/04/97	22.85	11/30/97 12/30/97	0.00 / /	0.00	22.85	NO	
G/L DIST: 414702 Office Supplies - Police			22.85					
4574	11/30/97 12/04/97	12.95	11/30/97 12/30/97	0.00 / /	0.00	12.95	NO	
G/L DIST: 414703 Office Supplies -Waste/Sw			12.95					
4817	11/30/97 STMT 12/05/97	12.95	11/30/97 12/30/97	0.00 / /	0.00	12.95	NO	
G/L DIST: 414701 Office Supplies - General			12.95					
		48.75		0.00	0.00	48.75		
ENV100 ENVIROCORP, INC. 3477	12/04/97	509.00	11/12/97 12/12/97	0.00 / /	0.00	509.00	NO	ANALYTICAL
G/L DIST: 411503 Testing Fees-Waste/Sewer			509.00					
		509.00		0.00	0.00	509.00		
ENV150 DIVISION OF PUBLIC HEALTH 4956	12/08/97	400.00	11/25/97 12/25/97	0.00 / /	0.00	400.00	NO	1/1-12/31/9
G/L DIST: 411504 Testing Fees-Water			400.00					
		400.00		0.00	0.00	400.00		
GRE100 GREATER SEAFORD CHAMBER 1998 MEMBERSHIP DUES	12/04/97	125.00	10/15/97 11/14/97	0.00 / /	0.00	125.00	NO	
G/L DIST: 410001 Dues - General			31.25					

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VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
410002 Dues - Police			31.25							
410003 Dues - Waste/Sewer			31.25							
410004 Dues - Water			31.25							
		125.00			0.00		0.00	125.00		
GRE150 GREENWOOD TRUST COMPANY										
12/11/97 LOAN PYMT	12/08/97	10,641.67	12/11/97	01/10/98	0.00	/ /	0.00	10,641.67	NO	
G/L DIST: 405001 Debt Service-Int. & Fees			641.67							
220001 N/P -Line of Credit-Gen'l			10,000.00							
		10,641.67			0.00		0.00	10,641.67		
GRE151 GREENWOOD TRUST COMPANY										
1997 ADDT'L CHRISTMAS	12/04/97	250.00	11/24/97	12/24/97	0.00	/ /	0.00	250.00	NO	
G/L DIST: 414501 Town Hall Expenses Genera			50.00							
414002 Miscellaneous Exp.-Police			200.00							
		250.00			0.00		0.00	250.00		
HOR100 HORNEY INDUS. ELECTRONICS										
9700312	12/05/97	200.00	11/17/97	12/17/97	0.00	/ /	0.00	200.00	NO	CALIBRATION
G/L DIST: 417003 Repairs - Waste/Sewer			200.00							
		200.00			0.00		0.00	200.00		
INS100 THE INSURANCE MARKET										
3939	12/08/97	1,507.00	11/12/97	12/12/97	0.00	/ /	0.00	1,507.00	NO	W/C-9TH-FIN
G/L DIST: 412001 Insurance General Fund			38.00							
412002 Insurance Police-General			1,021.00							
412003 Insurance Waste Water Tre			448.00							
3989	12/08/97	1,909.00	11/30/97	12/30/97	0.00	/ /	0.00	1,909.00	NO	LIAB INSUR-

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G/L DIST: 412001 Insurance General Fund			152.72							
412002 Insurance Police-General			935.41							
412003 Insurance Waste Water Tre			820.87							
		3,416.00			0.00		0.00	3,416.00		
INT100 INTERCOASTAL TRADING										
972963	12/04/97	347.85	11/13/97	12/13/97	0.00	/ /	0.00	347.85	NO	CAUSTIC SOD
G/L DIST: 402004 Chemicals Water			347.85							
9660	12/05/97	45.00-	11/13/97	11/13/97	0.00	11/13/97	0.00	45.00-	NO	1 DRUM RET'
G/L DIST: 402004 Chemicals Water			45.00-							
973075	12/05/97	353.10	11/26/97	12/26/97	0.00	/ /	0.00	353.10	NO	HYPOCHLORIT
G/L DIST: 402003 Chemicals Waste Water Tre			353.10							
		655.95			0.00		0.00	655.95		
LAY100 H.C. LAYTON & SON, INC.										
5885	12/04/97	14.95	11/26/97	12/26/97	0.00	/ /	0.00	14.95	NO	O.S. LIGHTS
G/L DIST: 413501 Maintenance - General			14.95							
		14.95			0.00		0.00	14.95		
LOM100 LO-MAR OFFICE SUPPLIES										
41423	12/04/97	5.95	11/07/97	12/07/97	0.00	/ /	0.00	5.95	NO	2X8 PANEL-J
G/L DIST: 414702 Office Supplies - Police			5.95							
42841	12/04/97	13.13	11/19/97	12/19/97	0.00	/ /	0.00	13.13	NO	MISC. OFFIC
G/L DIST: 414702 Office Supplies - Police			13.13							
43076	12/04/97	4.69	11/21/97	12/21/97	0.00	/ /	0.00	4.69	NO	FILE FOLDER
G/L DIST: 414702 Office Supplies - Police			4.69							

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VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	-----INVOICE-----		-----DISCOUNT-----		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
		23.77		0.00		0.00	23.77		
MAR100 MARYLAND CHEMICAL									
27928	12/04/97	490.00	11/11/97 12/01/97	0.00	/ /	0.00	490.00	NO	SODIUM THIO
G/L DIST: 402003 Chemicals Waste Water Tre			490.00						
		490.00		0.00		0.00	490.00		
MET100 METROCALL									
14498450	12/08/97	47.60	12/01/97 12/31/97	0.00	/ /	0.00	47.60	NO	PAGING SVC-
G/L DIST: 422502 Util-Telephone - Police			47.60						
		47.60		0.00		0.00	47.60		
MIC100 MICHIE COMPANY									
U71308	12/08/97	95.15	12/03/97 01/02/98	0.00	/ /	0.00	95.15	NO	DE CODE ANN
G/L DIST: 414702 Office Supplies - Police			95.15						
		95.15		0.00		0.00	95.15		
NEW300 O. A. NEWTON & SON CO.									
57828	12/04/97	25.00	11/19/97 11/25/97	0.00	/ /	0.00	25.00	NO	ANTENNA POS
G/L DIST: 417003 Repairs - Waste/Sewer			25.00						
		25.00		0.00		0.00	25.00		
PBC100 PBCC									
1705095-NV97	12/08/97	123.05	11/24/97 12/24/97	0.00	/ /	0.00	123.05	NO	12/10/97-3/
G/L DIST: 414701 Office Supplies - General			41.01						
414703 Office Supplies -Waste/Sw			41.02						
414704 Office Supplies - Water			41.02						
		123.05		0.00		0.00	123.05		

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PEN200 PENINSULA OIL CO. 11/28/97 STMT	12/05/97	443.92	11/28/97 12/28/97	0.00 / /	0.00	443.92	NO	
G/L DIST: 424002 Vehicle Expenses Police-G			388.45					
424003 Vehicle Expenses-Waste/SW			55.47					
		443.92		0.00	0.00	443.92		
PEP100 PEP-UP, INC. 9960	12/04/97	21.75	11/06/97 12/06/97	0.00 / /	0.00	21.75	NO	FUEL OIL-LI
G/L DIST: 413703 Maintenance-Lift Station			21.75					
		21.75		0.00	0.00	21.75		
PRO060 PROGRESSIVE SYSTEMS, INC. 109359	12/05/97	15.64	11/10/97 11/20/97	0.00 / /	0.00	15.64	NO	
G/L DIST: 417003 Repairs - Waste/Sewer			15.64					
		15.64		0.00	0.00	15.64		
SHA200 SHARP ENERGY, INC. 11/30/97 STMT	12/08/97	13.50	11/30/97 12/30/97	0.00 / /	0.00	13.50	NO	
G/L DIST: 411103 Equip Rental - Waste/Sw			13.50					
		13.50		0.00	0.00	13.50		
UNI100 UNIFIRST 092 0033010	12/04/97	29.35	10/24/97 11/23/97	0.00 / /	0.00	29.35	NO	
G/L DIST: 414703 Office Supplies -Waste/Sw			29.35					
092 0039695	12/04/97	21.40	11/21/97 12/21/97	0.00 / /	0.00	21.40	NO	
G/L DIST: 414701 Office Supplies - General			21.40					
092 0039699	12/04/97	20.10	11/21/97 12/21/97	0.00 / /	0.00	20.10	NO	

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 RUN TIME: 1:33 PM

Town of Bridgeville
 Accounts Payable
 Open Invoice Report

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** A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE DUE DATE	DISCOUNT AMOUNT DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
G/L DIST: 414702 Office Supplies - Police			20.10					
092 0039701	12/04/97	29.35	11/21/97 12/21/97	0.00 / /	0.00	29.35	NO	
G/L DIST: 414703 Office Supplies -Waste/Sw			29.35					
		100.20		0.00	0.00	100.20		
USD100 USDA								
93-03 QTRLY PYMT-12/97	12/08/97	15,376.00	11/06/97 12/06/97	0.00 / /	0.00	15,376.00	NO	DEC '97 LOA
G/L DIST: 405003 Debt Service-Int. & Fees			12,025.00					
405004 Debt Service-Int. & Fees			3,351.00					
91-05 QTRLY PYMT-12/97	12/08/97	11,202.00	11/06/97 12/06/97	0.00 / /	0.00	11,202.00	NO	DEC '97 LOA
G/L DIST: 405004 Debt Service-Int. & Fees			11,202.00					
		26,578.00		0.00	0.00	26,578.00		
VIK100 VIKING OFFICE PRODUCTS								
620144	12/05/97	26.27	11/19/97 12/19/97	0.00 / /	0.00	26.27	NO	
G/L DIST: 414702 Office Supplies - Police			26.27					
		26.27		0.00	0.00	26.27		
VWR100 VWR SCIENTIFIC								
38880540	12/04/97	94.76	11/07/97 12/07/97	0.00 / /	0.00	94.76	NO	
G/L DIST: 411503 Testing Fees-Waste/Sewer			94.76					
		94.76		0.00	0.00	94.76		
WIL100 LEON WILLING								
11/15/1997 STMT	12/04/97	18.00	11/15/97 12/15/97	0.00 / /	0.00	18.00	NO	TRASH REMOV
G/L DIST: 413502 Maintenance - Police			18.00					

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Town of Bridgeville
 Accounts Payable
 Open Invoice Report

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** A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE DUE DATE	DISCOUNT AMOUNT DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
11/15/97 STMT G/L DIST: 413501 Maintenance - General	12/04/97	18.00	11/15/97 12/15/97 18.00	0.00 / /	0.00	18.00	NO	TRASH REMOV
		36.00		0.00	0.00	36.00		
WIL200 WILSON, HALBROOK, BAYARD 110410	12/04/97	135.00	11/12/97 12/12/97 135.00	0.00 / /	0.00	135.00	NO	ATTENDANCE
G/L DIST: 413001 Legal & Auditing-General								
		135.00		0.00	0.00	135.00		
WRI100 WRIGHT'S AUTO PARTS, INC. 26679	12/04/97	14.16	10/30/97 11/30/97 14.16	0.00 11/10/97	0.00	14.16	NO	TRANSMISSIO
G/L DIST: 424002 Vehicle Expenses Police-G								
27208	12/04/97	0.99	11/13/97 12/30/97 0.99	0.02 12/10/97	0.00	0.97	NO	WIRE ENDS
G/L DIST: 419503 Supplies - Waste/Sewer								
27686	12/08/97	2.00	11/26/97 12/30/97 2.00	0.04 12/10/97	0.00	1.96	NO	
G/L DIST: 424002 Vehicle Expenses Police-G								
		17.15		0.06	0.00	17.09		
YOU100 YOUNG & REVEL 231609	12/04/97	41.34	11/21/97 12/21/97	0.00 / /	0.00	41.34	NO	MISC. OFFIC
G/L DIST: 414701 Office Supplies - General			28.19					
414702 Office Supplies - Police			2.39					
414703 Office Supplies -Waste/Sw			5.38					
414704 Office Supplies - Water			5.38					
		41.34		0.00	0.00	41.34		

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Town of Bridgeville
 Accounts Payable
 Open Invoice Report

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** A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
GRAND TOTALS		46,525.14			0.06		0.00	46,525.08		
TOTAL OPEN INVOICES 54										

TOTALS BY GL ACCOUNT:

ACCT #	ACCOUNT TITLE	AMOUNT
220001	N/P -Line of Credit-Gen'l	10,000.00
402003	Chemicals Waste Water Tre	843.10
402004	Chemicals Water	302.85
402503	Continuing Ed - Waste/Sw	160.00
405001	Debt Service-Int. & Fees	641.67
405003	Debt Service-Int. & Fees	12,025.00
405004	Debt Service-Int. & Fees	14,553.00
410001	Dues - General	31.25
410002	Dues - Police	31.25
410003	Dues - Waste/Sewer	31.25
410004	Dues - Water	31.25
411003	Engineering Fees-Waste/SW	702.00
411103	Equip Rental - Waste/Sw	13.50
411203	Gateway Plaza-Misc. Exp.	26.50
411503	Testing Fees-Waste/Sewer	603.76
411504	Testing Fees-Water	400.00
412001	Insurance General Fund	190.72
412002	Insurance Police-General	1,956.41
412003	Insurance Waste Water Tre	1,268.87
412503	Leases - Annual	83.88
412504	Leases - Annual	210.52
413001	Legal & Auditing-General	135.00
413501	Maintenance - General	32.95
413502	Maintenance - Police	18.00
413503	Maintenance - Waste/Sewer	55.00

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Town of Bridgeville
Accounts Payable
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** A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
413703	Maintenance-Lift Station			21.75						
414002	Miscellaneous Exp.-Police			200.00						
414003	Miscellaneous Exp.-Waste			75.00						
414501	Town Hall Expenses Genera			50.00						
414701	Office Supplies - General			103.55						
414702	Office Supplies - Police			190.53						
414703	Office Supplies -Waste/Sw			118.05						
414704	Office Supplies - Water			46.40						
417003	Repairs - Waste/Sewer			240.64						
419503	Supplies - Waste/Sewer			0.99						
422501	Util-Telephone - General			160.72						
422502	Util-Telephone - Police			250.93						
422503	Util-Telephone - Waste/Sw			227.02						
424002	Vehicle Expenses Police-G			436.36						
424003	Vehicle Expenses-Waste/SW			55.47						

*** End of Open Invoice Report ***

BRIDGEVILLE POLICE

DEPARTMENT

MONTHLY REPORT

NOVEMBER 1997



NEW ROOKIES

SUBMITTED BY :

**HANDLEY J. ORR
CHIEF OF POLICE**

COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	0	0	12
THEFT	5	3	39
ASSAULT	0	5	24
DOMESTIC DISPUTES	1	5	36
CRIMINAL MISCHIEF	2	9	52
DRUG	2	2	12
SEX CRIMES	0	0	4
SUICIDE	0	0	0
ALARMS	5	5	70
DISORDERLY CONDUCT	8	4	58
PUBLIC RELATIONS	0	1	23
AUTO THEFT	1	0	2
HARRASSMENT	0	1	7
KIDNAPPING	0	0	0
MISSING PERSON	0	1	3
PREVENT B. OF P.	1	2	14
SUSPICIOUS PERSON	1	2	13
THREATEN BODILY HARM	1	2	10
D.O.A.	0	0	1
MURDER	0	0	0
CRIMINAL ARRESTS	8	18	141
PUBLIC ASSIST	4	4	62
ASSIST OTHER DEPT.	10	10	130
OTHER	13	10	100
TOTAL	62	84	813

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>	223	124	1,902
<u>D.U.I.</u>	1	0	4
<u>VEHICLES TAGGED</u>	2	0	23
<u>VEHICLES TOWED</u>	1	0	10
<u>PARKING VIOLATIONS</u>	1	0	4
<u>TOTAL</u>	228	124	2,079

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		30
<u>PERSONAL INJURY</u>	0		6
<u>FATAL ACCIDENTS</u>	0		0
<u>INDUSTRIAL</u>	0		0
<u>TOTAL</u>	2		36

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

VEHICLE INFORMATION

<u>DESCRIPTION</u>	<u>THIS MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YEAR TO DATE</u>
<u>TOTAL MILEAGE</u>	4,170	3,981	37,352
<u>FUEL</u>	389 GAL.	481	3,109
<u>MAINTENANCE</u>	33.75	\$ 596.29	\$ 5,377.33

MONTHLY COMPLAINT ACTIVITY

November 1, Suspicious vehicle: Officer dispatched to Rt. 13 South bound to check on a vehicle along side of roadway.

November 1, Disorderly Conduct: 25 Laverty La. Complaint of loud music.

November 1, Domestic Dispute: 105 Canterbury Apts. Two subjects arguing.

November 2, Burglar Alarm: 111 Market St. Officer responded to a false alarm.

November 3, Disorderly Conduct: 25 Laverty La. Complaint of loud music.

November 3, Assist other agency: Assisted State Police on a 10-10 HR on County road 561.

November 3, Disorderly Subject: Market St. and Rt. 404 officer arrested a drunk subject on the highway.

November 3, Found property: 502 N. Cannon St. resident found a bike on his front yard.

November 3, Threatening Bodily Harm: 13 N. Cannon St. subject was threatened over the telephone. Warrants pending.

November 4, Unauthorized Use: Market St. Apts. 102, subject loaned out his vehicle and it was not returned.

November 4, Disorderly Conduct: 504 S. Main St. Subjects gathering out side of Shore Stop.

November 4, Drunk on roadway: Market St. subject arrested for walking on roadway drunk.

November 5, Trespassing: 508 N. Cannon St. subject arrested for trespassing in victims residence.

November 5, Theft: Laws St. in front of High School, unknown person removed radio from victim's vehicle.

November 6, Alarm: Assist State Police on a burglar alarm.

November 7, Suspicious person: Subject hanging around Shore Stop.

(2)

November 8, Disorderly Conduct: High Scholl football field. Player was threatening the referee. Subject was arrested.

November 8, Assist other agency: 12 Lavery La. Complaint from Sus-Com to check the welfare of resident.

November 9, 10-10 PD.: Laws St. and Delaware Ave. two vehicle accident.

November 9, Child Custody: 410 Cedar St. dispute over court order papers.

November 10, Theft: Shore Stop, theft of gas. Subject arrested.

November 11, Assist Other: 33 Church St. reposed vehicle.

November 11, opened door: 32 Lavery La. While on patrol officer found resident door open and secured same.

November 12, Domestic: Apt. 105 Canterbury Apts. Man and wife arguing.

November 13, Disorderly Conduct: 23 Lavery La. Subjects playing loud music.

November 13, Wanted Person: Rt. 13 south bound after making a traffic stop, officer found that the operator was wanted by another agency.

November 13, Theft of MV.: Market St. in front of Crystal Video victim left his car running in front of store. Vehicle recovered a short time later.

November 15, Domestic: 17 Gum St. parties were arguing over child custody.

November 15, Drug arrest: Greenwood, Bridgeville Officer was making a undercover drug buy from local drug dealer. Subject arrested.

November 16, Alarm: Market St. Jeff's Tap room, false burglar alarm.

November 16, Abandon Vehicle: 100 N. Cannon St. vehicle tagged to be towed.

November 16, Wanted person: While on patrol officer observed a person wanted by another agency. Subject arrested.

November 16, Found Property: 204 S. Main St. resident found a bike.

November 16, Alarm: 500 Market St. Cannon Cold Storage. False burglar alarm.

(3)

November 16, Assist Other: 310 Market St Apts. Assist fire dept. with a sick subject.

November 16, Assist Other: 13 Lavery La. Check on well fare of subject.

November 16, Disorderly Subject: 202 Elizabeth Landing, subjects arguing in the parking lot.

November 16, Domestic: 2 Lavery La. Officer removed boy friend from residence.

November 18, Wanted Person: Rt. 404, while on patrol Officer stopped a peron wanted by another agency.

November 18, Assist Other: Assisted Seaford PD. On a search warrant.

November 19, Assist Other: State Police requested assistance on a burglar alarm located on Rt. 17

November 19, Assist Other: State Police requested assistance at Rt. 13 near the Pep-up station , with a disorderly subject.

November 20, Theft: High School parking lot, vehicle broken into.

November 21, Fight: High School parking lot, students fighting.

November 21, Criminal Mischief: 201 Walnut St. broken vehicle window.

November 23, Assist Other: Lavery La. Parking lot, check on subject.

November 23, Drug Arrest: Rt. 13, after stopping a vehicle for speeding officer found drugs in said vehicle and arrested subjects.

November 25, Assist other: High School parking lot, check on subject.

November 25, Trespasser: 508 N. Cannon St. caller advised a subject was in the residence.

November 25, Theft: 5 Church St. unknown subject removed a radio from vehicle.

November 26, Theft: 29 Church St. unk. Subject removed cassettes from vehicle.

November 26, Trespassing: Bridgeville cemetery, unk subject trespassing.

November 28, Alarm: False burglar alarm at the High School>

(4)

November 28, Dispute: 315 Walnut St. dispute over personal property.

November 28, Open Door: Cannon Cold Storage, while on patrol officer found a open door.

November 29, 10-10 PD: Cedar St. two vehicle accident.

November 29, Alarm: Cannon Cold Storage, false burglar alarm.

Delaware

Small-town cops savor big drug bust

By PATRICIA V. RIVERA
Sussex Bureau reporter

GEORGETOWN — A man arrested in a sting operation who police believe is western Sussex County's biggest drug dealer is scheduled for a preliminary hearing Thursday.

Terrence W. Ross, 27, of Bridgeville, has been charged with maintaining a vehicle for keeping controlled substances, possession of drug paraphernalia, delivering drugs within 1,000 feet of a school and two counts of trafficking in cocaine.

The one-month investigation that culminated in Saturday's raid

also led to the arrest of Anthony W. Meredith, 37, of Greenwood, on 17 drug related charges.

The drug bust involved six officers from Greenwood, Bridgeville, Milton and Harrington police departments. The officers seized 55 grams of crack and powder cocaine, \$1,500 in cash and drug paraphernalia.

"I hope this sends the message that small police forces know what's going on in the community. The perception seems to be that we just do radar," said Greenwood Police Chief Robbin Vann.

As officers prepared to enter Meredith's home on 201 E. Governor's Ave. around 9 p.m., some of

"He didn't say much once he saw my .40-caliber next to his head. He just dropped to his knees and fell to the floor."

Bridgeville Police Chief Handley J. Orr

them could hear the theme of the TV show "Cops" through their surveillance equipment.

"Just as our undercover guy was making a sale you could hear the [lyrics] 'Whatcha gonna do ... when they come for you,'" Vann said. "We just laughed."

Among the arresting officers was Bridgeville Chief Handley J. Orr. He had arrested Ross in September 1990 for repeatedly selling crack cocaine near Woodbridge Early Childhood Learning Center. Ross served two years in a federal prison.

At Saturday's drug bust, Orr caught Ross as he tried to escape through the back door, police said. "He didn't say much once he saw my .40-caliber next to his head. He just dropped to his knees and fell to the floor," he said. "He recognized me."

In the 10 minutes it took officers to return to the police station after the arrest, Orr said Ross' beeper went off at least seven times — displaying only codes. In a single night, Ross likely makes \$5,000 in drug sales, he said. "How then can the system expect to rehabilitate him, put him back on the street and have him flip burgers for \$5.50 an hour?" Orr said.

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

Average Daily Flow: .200 mg/d
Total Monthly Flow: 6.005 MG
Maximum Daily Flow: .489 mg/d

N.P.D.E.S. Violations
NO VIOLATIONS

Septic Haulers Report

Number of Haulers: 4
Total Gallons Dumped: 103,600 gals.
Total Revenue Received: \$3626.00

REPORT

1. Phillip was out of work on sick leave from Nov. 11, thru Nov. 30th, due to an operation. Doug and Rick kept the W.W.T.P. running while performing their other Town duties, in spite of being short-handed. Doug and Rick should be commended for their dedication and professionalism.

2. The Town of Greenwood's wastewater flow to Bridgeville is increasing rapidly. Greenwood's last two months flows were approximately 75% their allocation. Need to start discussion on this matter.

Respectfully submitted,



Phillip Mowbray

ORDINANCE NO. 97-3

AN ORDINANCE TO AMEND CHAPTER 128 OF THE CODE OF BRIDGEVILLE
RELATING TO FEES ESTABLISHED.

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

Section 1: That Paragraph G. relating to Wastehaulers of
the Schedule of Charges and Fees of the Community Sewer of the
Town of Bridgeville be amended as follows:

Delete "THIRTY-FIVE DOLLARS (\$35.00) per thousand" and
insert in lieu thereof "FORTY DOLLARS (\$40.00) per thousand"
during established business hours and "FIFTY DOLLARS (\$50.00) per
thousand" at all other times.

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

COMMISSIONERS OF BRIDGEVILLE

BY: Robert D. Bennett

President

ATTEST: Margaret W. Sipple

Secretary

ADOPTED: 12/8/97

12/8/97

Donald Jones

Cindy Smith

John Finnerty

Bill McCool
Philip Davis
Russell S. Moody

George Loun

Chuck HAUSER