

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

AGENDA

COMMISSIONERS OF BRIDGEVILLE
DECEMBER 14, 1998 - 7:00 P.M.
BRIDGEVILLE TOWN HALL

- A. CALL TO ORDER
- B. QUORUM PRESENT
- C. READING OF MINUTES - November 9, 1998
- D. APPROVAL OF BILLS
(Review of Financial Statements)
- E. CORRESPONDENCE
- F. DEPARTMENT REPORTS
 - 1. Police
 - 2. Waste Water
 - 3. Drinking Water
 - 4. Streets
- G. OLD BUSINESS
 - 1. Fire Line Adjustment-Curtice Burns Food
- H. NEW BUSINESS
 - 1. Comcast Representative Tom Worley
 - 2. Taxes-Bridgeville Mini Storage
 - 3. Resolution for a Wastewater Planning Grant
 - 4. Budget Adjustment
 - 5. Wastehauler Permit Applications
 - 6. Trash Collection Progress
- 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 INCLUDING EXECUTIVE SESSION, WHICH MAY ARISE AT THE TIME OF THE MEETING.

MINUTES

COMMISSIONERS OF BRIDGEVILLE DECEMBER 14, 1998 - 7:00 P.M. TOWN HALL

I. CALL TO ORDER

The meeting was called to order at 7:00 P.M. by Commissioner Margaret Sipple. Present: Commissioner Jack Dalton and Commissioner Charles Royal. Absent were: President Robert Bennett and Commissioner Glenn Miles. The meeting started with a salute to the flag.

At this time, Commissioner Sipple turned the meeting over to Mr. Tom Worley of Comcast Cable TV. Mr. Worley said the Town's contract will expire next April, and he had presented President Bennett with a proposed agreement to look over. He said last spring Comcast acquired Marcus Cable TV. The company is owned by the Roberts Family. Comcast is the fourth largest cable operator and provides service in 21 states and 850 communities. Mr. Worley said Dover is their main headquarters on the eastern shore. Their technical offices are located in Dover and Georgetown, DE, and Salisbury, Maryland. He explained that when acquired the system from Marcus there were three principal problems with the cable system. Mr. Worley said the current basic line up is about 12 channels. Comcast has about 22 channels for this area. He said they are going to have to merge the two channel systems, and then they will have to resolve where they are going to go with it. Mr. Worley said it would probably be a year before this issue can be resolved.

Comcast offers longer customer service hours (open on Sunday also). They have technical service until 11:00 P.M. Mr. Worley said once the two systems are merged, more programs will be available to the customers and educational leaders. Comcast will offer public service announcements, crime watch, and call-in shows for students.

Mr. Worley said there is a local number and an 800 number that residents can call for customer service. Commissioner Dalton asked how the basic rate of \$31.00 compares with people on the rest of the system with 22 channels. Mr. Worley said because of federal regulations almost every community has a different rate, but all of them are within .50 or \$1.00. He said Comcast's rate for 26 channels is around \$18.00 versus 12 channels for \$11.00. He said that is a problem that will have to be solved, because residents might not want to pay the higher rate. Comcast is presently trying to find a way to make everybody happy. Mr. Worley said his company will be able to broadcast special meetings that might be taking place in municipalities, festivals that might take place and etc. In addition to such items, emergency announcements can be put on their weather channel. He said starting January 1, 1999 an emergency alert system will be in place.

Mr. Worley said he gave President Bennett a proposal that needs to be signed. Commissioner Dalton said once the new Commission is in place, they will act on the proposal. Mr. Worley said a monthly newsletter will be sent to them stating what is going on with the company. He said he is willing to come to the January, 1999 meeting and give a brief presentation to the new Commissioners.

II. APPROVAL OF MINUTES

Commissioner Dalton made a motion to dispense with the reading of the November minutes and approve them as presented. Motion was seconded by Commissioner Royal and carried unanimously.

III. APPROVAL OF MONTHLY BILLS

See breakdown of funds attached. After reviewing the bills, Commissioner Dalton made a motion to approve them for payment. Motion was seconded by Commissioner Royal and carried unanimously.

IV. PRESIDENT'S REPORTS

A. DEPARTMENT REPORTS

1. Police-see attached report. Commissioner Dalton reported there were 222 traffic arrests for the month of November. He reported there were no accident investigations. Total mileage for the month was 4,666. Maintenance for the month totaled \$272.67.

2. Waste Water-see attached report. Commissioner Royal reported 154,000 gallons average daily flow for a total monthly flow of 4,616,000 gallons. He said the maximum daily flow was 192,000 gallons. There were three septic haulers who dumped 44,750 gallons and brought in revenues of \$1,790.00. Commissioner Royal reported another leak was repaired on the flat roof of the W.W.T.P. main building. This leak was covered under the current warranty which expires in November of next year. Roof leaks will have to be addressed in the next fiscal budget.

Commissioner Royal said a manhole lid on the forced main has been dislodged, and the air release mechanism inside of the manhole was also damaged. As in the past, the Town has taken on the responsibility of maintaining the forced main along with its repair. Commissioner Royal also reported that none of the 15 items on the September, 1998 W.W.T.P. equipment repair estimates list have been addressed. Commissioner Dalton said the Commission has been holding off on that list to see what is going to be done on the upgrading of the plant until we see what the TMDL requirements from the state are going to be.

3. Drinking Water-see attached reported. Commissioner Dalton reported an average daily flow of 117,000 gallons. Commissioner Dalton extended a special thanks to Doug Jones and Rick Passwaters for their work in repairing and servicing the pickup truck saving the Town many dollars. Commissioner Dalton reported that the Western Sussex Wastewater Coalition (Laurel, Delmar, Bridgeville, Greenwood, Curtice Burns, Johnson's Wax and local farmers) has been formed to lobby the state to provide grant money to complete the process of removing our wastewater from the Nanticoke River Watershed. He said Seaford has not made up their mind if they want to be involved with the coalition. Commissioner Dalton said Sen. Venables attended the coalition meeting and was quite surprised to find out what the towns and businesses are facing. Commissioner Dalton said Johnson's Wax uses Seaford's drinking water to cool the molds in their machines at their plant. The water comes in, runs through the jacket, cools the molds and runs back into the streams, (the water is not handled), but the state is now saying that water is too high in nitrates to be put in the ground without violating their permit. Senator Venables has promised his support with this project. Commissioner Dalton said we are so overtaxed with the upgrade of the W.W.T.P. that took place five years ago when the state told us that was what we needed through the next twenty years. Now here we are five years later facing more expensive changes. The towns have drawn a line, and they are asking the state for grant money to help pay for the changes being required

Commissioner Dalton explained that the Commission needed to pass a resolution for a wastewater planning grant from the State of Delaware to be presented at the Facilities Council meeting on December 16, 1998. Commissioner Dalton read the resolution (see attached). Commissioner Royal made a motion to accept the resolution to acquire matching funds from the state. Motion was seconded by Commissioner Dalton and carried unanimously.

4. Streets-Commissioner Sipple reported she had received approval to repave several streets (Elm, Emory, John and an alley by the feed mill) out of congressional funds. It must be put out for bids and probably will not be completed until spring. She said the boot camp workers have cleaned out Frog Harbor (N. Cannon Street) and it really does look better. Commissioner Sipple said Conrail did agree to give some money towards the clean up of this piece of property. Commissioner Royal said the Town should be thankful for the free labor even though we did have to pay for the dumpster and the hauling of the debris.

V. OLD BUSINESS

1. Commissioner Sipple said she was going to table the discussion on the fire line adjustment pertaining to Curtice Burns Food until next month.

VI. NEW BUSINESS

1. Commissioner Sipple said she would like to table the tax decision pertaining to Bridgeville Mini Storage until the full Commission was in attendance.

2. Commissioner Dalton made a motion to approve the \$1,580.00 budget adjustment for Town Hall, that was made in executive session last month. Motion was seconded by Commissioner Royal and carried unanimously.

3. Two septic hauler applications were up for approval for the coming year: Donald Jones and McMullen's Septic Service. After much discussion, Commissioner Royal made a motion to accept the applications of the two waste haulers for 1999. Motion was seconded by Commissioner Dalton and carried unanimously.

4. Commissioner Sipple reported that letters had been sent to trash collectors to see if they are interested in bidding and possibly attend a bidders meeting in the near future.

5. Commissioner Royal said there is a petition going around pertaining to the bad odor in Town. He said the purpose of the petition is to get people to help the Town find out where this odor is coming from. Commissioner Royal said the odor is really bad on the north side of Town. Commissioner Dalton said he did not think a petition was necessary and favored someone coming to the Commission and presenting the problem. He said he would be in favor of finding out where this odor is coming from. Commissioner Royal said he had mentioned the odor at other meetings. He said it could be coming from one of three sources: 1) The Greenwood lines could be causing a problem. He suggested we discuss the matter with the their engineering firm first, and let them know Bridgeville has the final say because the violations will be on us. 2) The odor could be coming from the bad potatoes being dumped just outside of Town. Commissioner Royal said the odor is not occurring all the time. 3) The odor could be coming from a hog farm. Commissioner Sipple said when chicken waste is spread on fields, the whole Town has that odor for awhile. Commissioner Royal said the problem will be there until solved no matter who is on the Commission.

6. Commissioner Sipple said the Commission Election will be held on Saturday, January 9, 1999 from 12:00 Noon until 7:00 P.M. in the Town Hall. Residents must be registered with the Town to vote, and may register at the Town Office until December 30, 1998. If a resident has not voted in two consecutive elections, they must re-register to be eligible to vote. The two one year terms have been filled by Glenn Miles and Harry Willey, Sr. There will be an election to fill two, two year terms. The candidates for that election are: Jack Dalton, Charles Singman and Cindy Truitt. Commissioner Sipple explained that registered residents will have the option to elect two names or they may wish only to vote for one. The top two candidates with the highest votes will win the positions.

7. Commissioner Dalton reminded everyone the Christmas dinner for town employees is scheduled for Friday, December 18, 1998 from 12:15 until 2:15 P.M.

VII. CITIZENS PRIVILEGE

1. Mr. Charles Singman said he had three questions:

a. He asked if the Town's attorney had offered a prebid package for the trash haulers. Commissioner Dalton said the package has been reviewed several times, its work is in progress.

b. Mr. Singman asked why Commissioner Royal was not given a copy of the waste hauler permit renewals. He said throughout the last year Commissioners of individual departments are level out in the open when it comes to departmental decisions. Commissioner Dalton said he was going to take that as a rhetorical question.

c. Mr. Singman said if there is a question of where specific odors are coming from, why can't the Commissioners request DNREC to come down and do some testing instead of the Town doing it all or paying our engineer for such a test. It might be in state violation and Town related. Commissioner Sipple and Commissioner Dalton said this was the first time they had heard about such odors, and first would like to discuss them with Doug Jones and Phil Mowbray.

Commissioner Royal said one incident on Church Street was solved when Doug Jones found a broken sewer pipe under the house. He said another spot where the odor is bad is around the church on First Street.

2. Mrs. Cindy Truitt said last month at the meeting she discussed having a "no truck traffic" sign placed out on Rt. 40. She said she talked with someone from DELDOT pertaining to that matter and received an answer just recently (see letter attached).

The letter stated the reason for primary truck traffic on Church Street is due to the location of a grainery located just outside of Town limits. DELDOT said they would contact the grainery to see if the truck drivers would use the new route (Rt. 404 Bypass) when traveling north. They said they could not prohibit trucks traveling north from south through Rt. 404 to Rt. 583 as they are considered to be local service deliveries.

Commissioner Sipple said she had already talked with the people at the Perdue plant about this matter. She said almost all the drivers were using the by-pass, and now DELDOT is saying they can use Church Street.

3. Mr. William Flynn said he received a letter last spring about cutting back a bush so people could see approaching traffic when at the stop sign. Mr. Flynn said he tries to keep that bush cut back but can only cut it so far back. He suggested a line be painted and a sign installed explaining to people to pull up to the line enabling them to see. Commissioner Sipple said she would like to see the bush cut back more so her bumper will not be sticking out on Main Street when trying to see on-coming traffic. She said she had received several complaints pertaining to that area. Commissioner Sipple asked Mr. Flynn to look at the area again once the repaving is completed. Mr. Flynn said the bush could be removed, but it does provide privacy for him against what he has next door. He said he

would look at it again. Commissioner Sipple said the boot camper workers did clean up the area and cut some of the longer branches hanging over the street.

Mr. Flynn asked if a couple of barrels could be placed along that area for trash. He said he picks up trash every week along there. Mr. Flynn said he recently shot a couple of rats that came from the cemetery. Mr. Flynn asked if the Town has a littering ordinance. The Town does have such an ordinance, and Commissioner Dalton said if you see someone littering call the police department. Mr. Flynn said he followed a group of people who had littered, picking up their trash until he reached their homes. He said their homes immaculate. He asked them how come it was so clean, and they told him they pick it up around their home. Mr. Flynn said if you look around you can see where rats are coming from.

Commissioner Royal said he is trying to instill in the young people that they need to take pride in their community, but he feels he is losing the battle. He said he confronted them, but he found out that does not work. Commissioner Royal said they resent anything that seems like authority.

5. Mrs. Truitt said the year 2000 will be coming in just twelve short months making 1999 a big year as it signals the end of an age. She said she would like to take this opportunity to encourage all eligible citizens to register to vote in the Town election, and follow through in an active role in voting. She said it is important that we all work together for the good of the Town. Mrs. Truitt said that includes citizens, community leaders, businesses and faith groups. She said it is important that we recognize and trust that any decisions from here forward are for the good of the Town.

Mrs. Truitt asked the following questions:

a. Has the Commission discussed or made any attempt to find out what is needed to make the meeting room at Town Hall handicap accessible, and are there requirements for all public buildings to provide access for all people?

Commissioner Dalton said the project has been looked into, and they planning to move the meeting room downstairs as soon as funds become available. He said it has been discussed whether to use the building at 103 S Main Street for meetings or renovate the first floor. Commissioner Dalton explained that the control panel to the water system is also located on the ground floor of the Town Hall and moving it down to the W.W.T.P. has also been discussed. He said we are required by AMA to allow access to anyone, and if anyone who request to come to a meeting, then the meeting is moved to the firehall where an elevator is available.

Commissioner Sipple explained that under the "grandfather clause" we can hold meetings upstairs until funds become available for the renovations.

b. Does the Town have a records management officer? What development and maintenance of records program is in operation now? Mrs. Truitt asked if basic resources and public trusts consisting of letters, memos, contracts, ledgers, files and previous minutes were available. She asked if records are kept of people who register and vote, and if they were available to the public.

Commissioner Dalton said all records are stored in the vault in the office and are available to the public.

6. Mr. Singman said he had two things addressing Mr. Flynn's problem:

1)has any consideration been given to mounting a curved convexed mirror so you could see approaching traffic, and 2) how can any renovations to Town Hall be done when the budget situation in certain departments is thousands of dollars over budget, and the fiscal year end is only four months away. He said funding is going to be a serious problem in the next year.

Commissioner Dalton said he can guarantee if his name is one of those three that fills a seat next year, there will be something different done on every budget that is presented and the budgets will be right or he will continue to vote against them. He voted against it last year because it was not right and will do so again until it is right. Commissioner Dalton said he would not accept a budget that is not in line.

VIII. EXECUTIVE SESSION

Commissioner Dalton made a motion to convene to executive session at 8:30 P.M. Motion was seconded by Commissioner Royal.

The Commission reconvened to regular session at 8:45 P.M.

IX. ADJOURNMENT

Commissioner Sipple stated no motions were made in executive session. Commissioner Dalton made a motion to adjourn the meeting. Motion was seconded by Commissioner Royal and carried unanimously.

Respectfully Submitted,

Margaret W. Sipple

Margaret W. Sipple
Secretary

COMMISSIONERS OF BRIDGEVILLE
EXECUTIVE SESSION
DECEMBER 14, 1998

Meeting was called to order by Commission Secretary Margaret Sipple at 8:30 P.M. Absent: President Robert Bennett and Commissioner Glenn Miles.

Discussion held on: Employee Christmas Bonuses
(2) Police Overtime

No motion were made

Convenued to regular session at 8:40 P.M.

Margaret Sipple
Secretary

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

ACCOUNTS PAYABLE FOR APPROVAL

MEETING DECEMBER 14, 1998

General Fund (01)	\$ 2,068.96
Police Fund (02)	3,582.28
Sewer Fund (03)	25,294.04
Water Fund (04)	15,996.08
Municipal (05) Street Aid Fund	1,597.24

TOTAL AMOUNT TO BE APPROVED	\$ 48,538.60
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ESTIMATED BILLS NOT RECEIVED:

Pension Contribution Balance	\$ 12,000.00
Utility	2,000.00
Payroll	16,000.00
Payroll Taxes	6,000.00

RUN DATE: 12/11/98
 RUN TIME: 2:11 PM

Town of Bridgeville
 Accounts Payable
 Open Invoice Report

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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	-----INVOICE-----		-----DISCOUNT-----		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
ADA100 THURMAN W. ADAMS									
LAND RENTAL - 1998	12/11/98	167.75	12/11/98 01/10/99	0.00	/ /	0.00	167.75	NO	ANNUAL PYMT
G/L DIST: 412503 Leases - Annual			83.88						
412504 Leases - Annual			83.87						
		167.75		0.00		0.00	167.75		
AFL100 AFLAC									
218866	12/10/98	62.11	11/11/98 12/11/98	0.00	/ /	0.00	62.11	NO	BAL. DUE--W
G/L DIST: 301001 Misc. Income-General			62.11						
		62.11		0.00		0.00	62.11		
APP100 APPROVED EQUIPMENT CO.									
02-521991-01	12/10/98	25.00	11/05/98 12/05/98	0.00	/ /	0.00	25.00	NO	BUMPER BLOC
G/L DIST: 417001 Repairs - General			25.00						
		25.00		0.00		0.00	25.00		
ATT100 AT&T									
'18/98 STMT	12/10/98	83.50	11/18/98 12/18/98	0.00	/ /	0.00	83.50	NO	
G/L DIST: 422503 Util-Telephone - Waste/Sw			30.30						
422502 Util-Telephone - Police			33.60						
422501 Util-Telephone - General			19.60						
		83.50		0.00		0.00	83.50		
BEL100 BELL ATLANTIC - DE									
11/18/98 STMT	12/10/98	515.64	11/18/98 12/18/98	0.00	/ /	0.00	515.64	NO	
G/L DIST: 422501 Util-Telephone - General			163.54						
422502 Util-Telephone - Police			193.35						
422503 Util-Telephone - Waste/Sw			158.75						
12/1/98 STMT	12/11/98	44.36	12/01/98 12/31/98	0.00	/ /	0.00	44.36	NO	12/1-12/31
G/L DIST: 411203 Gateway Plaza-Misc. Exp.			44.36						
		560.00		0.00		0.00	560.00		
BRI200 BRIDGEVILLE PHARMACY									
47343	12/10/98	41.40	11/20/98 12/20/98	0.00	/ /	0.00	41.40	NO	2 CS - PAPE
G/L DIST: 419503 Supplies - Waste/Sewer			41.40						
46188	12/11/98	4.99	12/03/98 01/02/99	0.00	/ /	0.00	4.99	NO	BATTERIES F
G/L DIST: 419502 Supplies - Police			4.99						
		46.39		0.00		0.00	46.39		

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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
CAN050 CANNON'S AUTO GLASS, INC.										
14277	12/11/98	220.76	12/10/98	01/09/99	0.00	/ /	0.00	220.76	NO	WINDSHIELD
G/L DIST:	424002 Vehicle Expenses Police-G			220.76						
		220.76			0.00		0.00	220.76		
CAR100 CAREY'S INCORPORATED										
9858	12/10/98	213.07	11/13/98	12/13/98	0.00	/ /	0.00	213.07	NO	MISSING,SVC
G/L DIST:	424002 Vehicle Expenses Police-G			213.07						
9235	12/10/98	39.65	11/25/98	12/25/98	0.00	/ /	0.00	39.65	NO	SERVICE ON
G/L DIST:	424002 Vehicle Expenses Police-G			39.65						
		252.72			0.00		0.00	252.72		
CEL100 CELLULAR ONE - DOVER										
12/1/98 STMT	12/10/98	24.50	12/01/98	12/31/98	0.00	/ /	0.00	24.50	NO	
G/L DIST:	422502 Util-Telephone - Police			24.50						
		24.50			0.00		0.00	24.50		
CLD100 CLEAN DELAWARE, INC										
8004	12/10/98	650.00	11/17/98	12/17/98	0.00	/ /	0.00	650.00	NO	6500 GALS S
G/L DIST:	411703 Sludge Disposal-Waste/Sw			650.00						
8062	12/10/98	1,300.00	11/30/98	12/30/98	0.00	/ /	0.00	1,300.00	NO	13,000 GALS
G/L DIST:	411703 Sludge Disposal-Waste/Sw			1,300.00						
		1,950.00			0.00		0.00	1,950.00		
CON100 CONECTIV POWER DELIVERY										
3-85-13354-1-0	12/1/98 12/10/98	410.95	12/01/98	12/31/98	0.00	/ /	0.00	410.95	NO	\$5 WELL-PUM
G/L DIST:	422004 Util-Electric - Water			410.95						
3-85-13822-7-1	12/2/98 12/10/98	28.31	12/02/98	01/01/99	0.00	/ /	0.00	28.31	NO	10/29-12/1-
G/L DIST:	411203 Gateway Plaza-Misc. Exp.			28.31						
3-85-12406-0-0	12/3/98 12/10/98	9.97	12/03/98	01/02/99	0.00	/ /	0.00	9.97	NO	10/30-12/2
G/L DIST:	422003 Util-Electric - Waste/Sw			9.97						
3-85-13002-6-0	12/3/98 12/10/98	205.58	12/03/98	01/02/99	0.00	/ /	0.00	205.58	NO	10/30-12/2
G/L DIST:	422001 Util-Electric - General			205.58						
3-85-13008-3-0	12/3/98 12/10/98	10.29	12/03/98	01/02/99	0.00	/ /	0.00	10.29	NO	11/20-12/2-
G/L DIST:	422001 Util-Electric - General			10.29						

DATE: 12/11/98
RUN TIME: 2:11 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
3-85-13009-1-0	12/3/98	12/10/98	2.67	12/03/98	01/02/99	0.00	/ /	0.00	2.67	NO 11/20-12/2-
G/L DIST: 422001 Util-Electric - General 2.67										
3-85-13014-1-0	12/3/98	12/11/98	2,810.44	12/03/98	01/02/99	0.00	/ /	0.00	2,810.44	NO 10/30-12/2
G/L DIST: 422003 Util-Electric - Waste/Sw 2,810.44										
3-85-13205-5-1	12/3/98	12/10/98	84.28	12/03/98	01/02/99	0.00	/ /	0.00	84.28	NO 10/20-12/2
G/L DIST: 422002 Util-Electric - Police 84.28										
3-85-13254-3-0	12/3/98	12/10/98	7.34	12/03/98	01/02/99	0.00	/ /	0.00	7.34	NO 11/20-12/2-
G/L DIST: 422001 Util-Electric - General 7.34										
3-85-13255-0-0	12/3/98	12/10/98	7.44	12/03/98	01/02/99	0.00	/ /	0.00	7.44	NO 11/20-12/2
G/L DIST: 422001 Util-Electric - General 7.44										
3-85-13256-8-0	12/3/98	12/10/98	6.01	12/03/98	01/02/99	0.00	/ /	0.00	6.01	NO 11/20-12/2-
G/L DIST: 422001 Util-Electric - General 6.01										
<hr/>										
3,583.28 0.00 0.00 3,583.28										
CC CONSOLIDATED RAIL CORP.										
98-1370	12/11/98	128.40	11/18/98	12/18/98	0.00	/ /	0.00	128.40	NO 12/1/98-12/	
G/L DIST: 412504 Leases - Annual 128.40										
<hr/>										
128.40 0.00 0.00 128.40										
DAV100 DAVIS, BOWEN & FRIEDEL										
29729	12/10/98	2,520.50	11/15/98	12/15/98	0.00	/ /	0.00	2,520.50	NO PRTRMT REPT	
G/L DIST: 411003 Engineering Fees-Waste/SW 2,520.50										
<hr/>										
2,520.50 0.00 0.00 2,520.50										
DOV200 DOVER RADIO PAGE										
12/1/98 STMT	12/11/98	55.45	12/01/98	12/31/98	0.00	/ /	0.00	55.45	NO 12/1-12/31/	
G/L DIST: 422503 Util-Telephone - Waste/Sw 55.45										
<hr/>										
55.45 0.00 0.00 55.45										
EAS100 EASTERN SPRINGS WATER CO.										
2713	11/30/98	12/10/98	27.85	11/30/98	12/30/98	0.00	/ /	0.00	27.85	NO
G/L DIST: 414702 Office Supplies - Police 27.85										
<hr/>										
4574	11/30/98	12/10/98	12.95	11/30/98	12/30/98	0.00	/ /	0.00	12.95	NO
G/L DIST: 414703 Office Supplies -Waste/Sw 12.95										

RUN DATE: 12/11/98
 RUN TIME: 2:11 PM

Town of Bridgeville
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** A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
4817 11/30/98	12/10/98	12.95	11/30/98 12/30/98	0.00	/ /	0.00	12.95	NO	
G/L DIST: 414701 Office Supplies - General 12.95									
		53.75		0.00		0.00	53.75		
ENV100 ENVIROCORP, INC.									
4843	12/10/98	522.00	11/12/98 12/12/98	0.00	/ /	0.00	522.00	NO	ANALYTICAL
G/L DIST: 411503 Testing Fees-Waste/Sewer 522.00									
		522.00		0.00		0.00	522.00		
GRA100 W. W. GRAINGER									
973-448850-6	12/10/98	53.75	11/12/98 12/12/98	0.00	/ /	0.00	53.75	NO	3--1C376 BU
G/L DIST: 419503 Supplies - Waste/Sewer 26.87									
419504 Supplies - Water 26.88									
		53.75		0.00		0.00	53.75		
GRA200 GRAVES UNIFORMS									
29270	12/10/98	41.94	11/10/98 12/10/98	0.00	/ /	0.00	41.94	NO	SIZE 10 1/2
G/L DIST: 421502 Uniform Exp - Police 41.94									
		41.94		0.00		0.00	41.94		
GRE100 GREATER SEAFORD CHAMBER									
1999 MEMBERSHIP DUES	12/11/98	125.00	10/15/98 11/14/98	0.00	/ /	0.00	125.00	NO	ANNUAL DUES
G/L DIST: 410001 Dues - General 31.25									
410002 Dues - Police 31.25									
410003 Dues - Waste/Sewer 31.25									
410004 Dues - Water 31.25									
		125.00		0.00		0.00	125.00		
HAC100 HACH COMPANY									
433116	12/11/98	90.00	12/03/98 01/02/99	0.00	/ /	0.00	90.00	NO	ROUTINE CHE
G/L DIST: 411503 Testing Fees-Waste/Sewer 90.00									
		90.00		0.00		0.00	90.00		
INT100 INTERCOASTAL TRADING									
982957	12/10/98	294.25	11/13/98 12/13/98	0.00	/ /	0.00	294.25	NO	HYPOCHLORIT
G/L DIST: 402003 Chemicals Waste Water Tre 294.25									
983110	12/11/98	826.25	12/04/98 01/03/99	0.00	/ /	0.00	826.25	NO	ROUTINE CHE

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VENDOR NAME/ INVOICE NUMBER		ENTRY DATE	AMOUNT	INVOICE DATE DUE DATE		DISCOUNT AMOUNT DATE		PAYMENTS	NET INVOICE	PAY	COMMENT
G/L DIST: 402003 Chemicals Waste Water Tre				826.25							
			1,120.50			0.00		0.00	1,120.50		
JAM100 H.M. JAMES & SON, INC.											
50448	12/11/98	1,438.00	11/12/98	12/12/98	0.00	/ /	0.00	1,438.00	NO	#9 OF 9 INS	
G/L DIST: 412001 Insurance General Fund		30.00									
412002 Insurance Police-General		978.15									
412003 Insurance Waste Water Tre		429.85									
50673											
12/11/98	2,709.00	11/30/98	12/30/98	0.00	/ /	0.00	2,709.00	NO	#8 OF 9 INS		
G/L DIST: 412001 Insurance General Fund		347.46									
412002 Insurance Police-General		959.94									
412003 Insurance Waste Water Tre		1,401.60									
50670											
12/11/98	120.00	11/30/98	12/30/98	0.00	/ /	0.00	120.00	NO	#8 OF 9 INS		
G/L DIST: 412001 Insurance General Fund		16.80									
412002 Insurance Police-General		55.20									
412003 Insurance Waste Water Tre		48.00									
50764											
12/11/98	50.00	12/07/98	01/06/99	0.00	/ /	0.00	50.00	NO	ADDT'L PREM		
G/L DIST: 412001 Insurance General Fund		50.00									
			4,317.00			0.00		0.00	4,317.00		
KIN100 CARL KING TIRE CO. INC.											
110996	12/10/98	127.82	11/25/98	12/25/98	0.00	/ /	0.00	127.82	NO	2--LT245/75	
G/L DIST: 424004 Vehicle Expenses-Water		127.82									
			127.82			0.00		0.00	127.82		
LAY100 H.C. LAYTON & SON, INC.											
13141	12/10/98	45.78	11/10/98	12/10/98	0.00	/ /	0.00	45.78	NO	MISC. ITEMS	
G/L DIST: 417004 Repairs - Water		32.93									
419504 Supplies - Water		12.85									
13150											
12/10/98	61.55	11/25/98	12/25/98	0.00	/ /	0.00	61.55	NO	MISC ITEMS-		
G/L DIST: 417003 Repairs - Waste/Sewer		40.50									
419503 Supplies - Waste/Sewer		21.05									
			107.33			0.00		0.00	107.33		
LOM100 LO-MAR OFFICE SUPPLIES											
96602	12/11/98	31.14	12/01/98	12/31/98	0.00	/ /	0.00	31.14	NO	PENS & PERM	
G/L DIST: 414702 Office Supplies - Police		31.14									

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VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
		31.14		0.00		0.00	31.14		
MCD100 MCDOWELL'S									
4377	12/10/98	19.95	11/16/98 12/16/98	0.00	/ /	0.00	19.95	NO	OIL CHANGE
G/L DIST: 424002 Vehicle Expenses Police-G			19.95						
		19.95		0.00		0.00	19.95		
MRR100 MR. ROOTER									
2529	12/10/98	375.00	11/03/98 12/03/98	0.00	/ /	0.00	375.00	NO	SEP HAULERS
G/L DIST: 413503 Maintenance - Waste/Sewer			375.00						
		375.00		0.00		0.00	375.00		
MUN100 MUNICIPAL & CONTRACTOR SA									
124551	12/10/98	197.00	11/17/98 12/17/98	0.00	/ /	0.00	197.00	NO	9" MANHOLE
G/L DIST: 413603 Maint-Collect System-Waste			197.00						
		197.00		0.00		0.00	197.00		
300 O. A. NEWTON & SON CO.									
222541	12/10/98	31.61	11/09/98 11/25/98	0.00	/ /	0.00	31.61	NO	3--BALL VAL
G/L DIST: 417003 Repairs - Waste/Sewer			31.61						
		31.61		0.00		0.00	31.61		
PBC100 PBCC									
1705095-NV98	12/11/98	123.05	11/24/98 12/24/98	0.00	/ /	0.00	123.05	NO	12/10/98-3/
G/L DIST: 414701 Office Supplies - General			30.76						
414702 Office Supplies - Police			30.76						
414703 Office Supplies -Waste/Sw			30.77						
414704 Office Supplies - Water			30.76						
		123.05		0.00		0.00	123.05		
PEN150 PENINSULA DRY CLEANERS									
11/30/98 STMT	12/10/98	46.00	11/30/98 12/30/98	0.00	/ /	0.00	46.00	NO	NOV 1998 UN
G/L DIST: 421502 Uniform Exp - Police			46.00						
		46.00		0.00		0.00	46.00		
PEN200 PENINSULA OIL CO.									
11/28/98 STMT	12/10/98	509.22	11/28/98 12/28/98	0.00	/ /	0.00	509.22	NO	FUEL FOR VE
G/L DIST: 424002 Vehicle Expenses Police-G			401.59						

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VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
			DATE	DUE DATE	AMOUNT	DATE				
424003 Vehicle Expenses-Waste/SW				24.28						
424004 Vehicle Expenses-Water				83.35						
		509.22			0.00		0.00	509.22		
SHA200 SHARP ENERGY, INC.										
11/10/98 STMT	12/10/98	13.50	11/30/98	12/30/98	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		
100 SIEGFRIED MACHINE										
2080	12/11/98	917.31	12/07/98	01/06/99	0.00	/ /	0.00	917.31	NO	EBARA SEWAG
G/L DIST: 417003 Repairs - Waste/Sewer				917.31						
		917.31			0.00		0.00	917.31		
UNI100 UNIFIRST										
092 0118196	12/10/98	14.20	11/20/98	12/20/98	0.00	/ /	0.00	14.20	NO	
G/L DIST: 414701 Office Supplies - General				14.20						
092 8198	12/10/98	20.55	11/20/98	12/20/98	0.00	/ /	0.00	20.55	NO	
G/L DIST: 414702 Office Supplies - Police				20.55						
092 0118200	12/10/98	30.10	11/20/98	12/20/98	0.00	/ /	0.00	30.10	NO	
G/L DIST: 414703 Office Supplies -Waste/Sw				30.10						
		64.85			0.00		0.00	64.85		
UNI200 UNITED ELECTRIC SUPPLY										
3254279-00	12/11/98	31.48	12/09/98	12/10/98	0.00	12/09/98	0.00	31.48	NO	1X12X6 MOLD
G/L DIST: 417003 Repairs - Waste/Sewer				31.48						
		31.48			0.00		0.00	31.48		
USD100 USDA										
93-03 QTRLY - 12/25/98	12/11/98	15,376.00	12/11/98	01/10/99	0.00	/ /	0.00	15,376.00	NO	4TH QTR 199
G/L DIST: 405003 Debt Service-Int. & Fees				12,025.00						
405004 Debt Service-Int. & Fees				3,351.00						
91-05 QTRLY - 12/25/98	12/11/98	11,202.00	12/11/98	01/10/99	0.00	/ /	0.00	11,202.00	NO	4TH QTR 199
G/L DIST: 405004 Debt Service-Int. & Fees				11,202.00						
		26,578.00			0.00		0.00	26,578.00		

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V/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	AMOUNT	INVOICE DATE	DUE DATE	DISCOUNT AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
VIK100 VIKING OFFICE PRODUCTS										
79086	12/11/98	44.77	12/09/98	01/08/99	0.00	/ /	0.00	44.77	NO	HP INKJET P
G/L DIST: 414702 Office Supplies - Police			44.77							
		44.77			0.00		0.00	44.77		
WAS100 WASTE MANAGEMENT INC - RW										
831-432183	12/11/98	67.50	11/25/98	12/10/98	0.00	/ /	0.00	67.50	NO	12/1/98-2/2
G/L DIST: 413501 Maintenance - General			67.50							
831-432363	12/11/98	67.50	11/25/98	12/10/98	0.00	/ /	0.00	67.50	NO	12/1/98-2/2
G/L DIST: 413502 Maintenance - Police			67.50							
		135.00			0.00		0.00	135.00		
WIL050 M.A. WILLEY										
104131	12/10/98	15.00	11/05/98	12/05/98	0.00	/ /	0.00	15.00	NO	BUMPER BLOC
G/L DIST: 417001 Repairs - General			15.00							
		15.00			0.00		0.00	15.00		
200 WILSON, HALBROOK, BAYARD										
110407	12/10/98	558.00	11/09/98	12/09/98	0.00	/ /	0.00	558.00	NO	OCT 1998 SE
G/L DIST: 413001 Legal & Auditing-General			558.00							
120407	12/11/98	360.00	12/03/98	01/02/99	0.00	/ /	0.00	360.00	NO	NOV 1998 SE
G/L DIST: 413001 Legal & Auditing-General			360.00							
		918.00			0.00		0.00	918.00		
WRI100 WRIGHT'S AUTO PARTS, INC.										
47277	12/10/98	415.48	11/13/98	12/30/98	0.00	/ /	0.00	415.48	NO	REPAIR PART
G/L DIST: 424004 Vehicle Expenses-Water			415.48							
47530	12/10/98	26.68	11/19/98	12/30/98	0.00	/ /	0.00	26.68	NO	REPAIR PART
G/L DIST: 424004 Vehicle Expenses-Water			26.68							
47707 (PARTIAL PYMT)	12/10/98	102.11	11/23/98	12/30/98	0.00	/ /	0.00	102.11	NO	ASSORTED WI
G/L DIST: 419503 Supplies - Waste/Sewer			102.11							
47765	12/10/98	37.86	11/24/98	12/30/98	0.00	/ /	0.00	37.86	NO	SCREWDRIVER
G/L DIST: 419503 Supplies - Waste/Sewer			19.97							
419504 Supplies - Water			17.89							
		582.13			0.00		0.00	582.13		

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VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	INVOICE		DISCOUNT		PAYMENTS	NET INVOICE	PAY	COMMENT
		AMOUNT	DATE DUE DATE	AMOUNT	DATE				
YOU100 YOUNG & REVEL									
241947	12/10/98	2.00	11/13/98 12/13/98	0.00	/ /	0.00	2.00	NO	9.5 X 11 GR
G/L DIST: 414701 Office Supplies - General			2.00						
241962	12/10/98	66.90	11/13/98 12/13/98	0.00	/ /	0.00	66.90	NO	ENVELOPES,T
G/L DIST: 414701 Office Supplies - General			23.46						
414702 Office Supplies - Police			11.49						
414703 Office Supplies -Waste/Sw			17.98						
414704 Office Supplies - Water			13.97						
		68.90		0.00		0.00	68.90		
GRAND TOTALS		46,941.36		0.00		0.00	46,941.36		

TOTAL OPEN INVOICES 73

TOTALS BY GL ACCOUNT:

ACCT #	ACCOUNT TITLE	AMOUNT
301001	Misc. Income-General	62.11
402003	Chemicals Waste Water Tre	1,120.50
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	2,520.50
411103	Equip Rental - Waste/Sw	13.50
411203	Gateway Plaza-Misc. Exp.	72.67
411503	Testing Fees-Waste/Sewer	612.00
411703	Sludge Disposal-Waste/Sw	1,950.00
412001	Insurance General Fund	444.26
412002	Insurance Police-General	1,993.29
412003	Insurance Waste Water Tre	1,879.45
412503	Leases - Annual	83.88
412504	Leases - Annual	212.27
413001	Legal & Auditing-General	918.00
413501	Maintenance - General	67.50
413502	Maintenance - Police	67.50
413503	Maintenance - Waste/Sewer	375.00
413603	Maint-Collect System-Waste	197.00
414701	Office Supplies - General	83.37
414702	Office Supplies - Police	166.56

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A/P ACCOUNT: ALL

VENDOR NAME/ INVOICE NUMBER	ENTRY DATE	-----INVOICE----- AMOUNT	DATE	DUE DATE	-----DISCOUNT----- AMOUNT	DATE	PAYMENTS	NET INVOICE	PAY	COMMENT
414703	Office Supplies -Waste/Sw			91.80						
414704	Office Supplies - Water			44.73						
417001	Repairs - General			40.00						
417003	Repairs - Waste/Sewer			1,020.90						
417004	Repairs - Water			32.93						
419502	Supplies - Police			4.99						
419503	Supplies - Waste/Sewer			211.40						
419504	Supplies - Water			57.62						
421502	Uniform Exp - Police			87.94						
422001	Util-Electric - General			239.33						
422002	Util-Electric - Police			84.28						
422003	Util-Electric - Waste/Sw			2,820.41						
422004	Util-Electric - Water			410.95						
422501	Util-Telephone - General			183.14						
422502	Util-Telephone - Police			251.45						
422503	Util-Telephone - Waste/Sw			244.50						
424002	Vehicle Expenses Police-G			895.02						
424003	Vehicle Expenses-Waste/SW			24.28						
424004	Vehicle Expenses-Water			653.33						

*** End of Open Invoice Report ***

Balance Sheet
AS OF 11/30/98

ASSETS

Cash-General Fund	13,816.82	
Cash-Municipal St. Aid	347.50	
Cash-Money Purchase Pens.	5.00	
Cash-SALLEE Fund-Regular	356.75	
Cash-Apple/Scrapple	2,221.38	
Savings-General Fund	67,779.90	
Savings-Waste/Sewer	2,517.21	
Savings-Water	10,419.77	
Savings-Municipal St. Aid	41,342.07	
Savings-Police Pension	5,695.39	
Sinking-Waste/Sewer	13,131.17	
CD-Apple/Scrapple Festivl	10,000.00	
A/R - Property Taxes	28,968.42	
A/R - Sewer Rent	18,981.43	
A/R - Water Rent	7,094.89	
A/R - Penalties-Prop. Tax	1,505.18	
A/R - Water Meter Rent	5,766.12	
A/R - Penalties - W,S,M	232.98	
A/R - Fire Line Rent	1,500.00	
A/R - Sewer Rent-Haulers	2,186.00	
A/R - Sewer Rent-Industry	7,002.63	
Amt.To Be Provided-LT Dbt	2,515,148.97	
Amt. To Be Provided-Abs.	38,141.52	
Property and Equipment	10,887,960.55	
TOTAL ASSETS		13,682,121.65

LIABILITIES AND EQUITY

Accounts Payable	13,100.65	
Accrued Payroll Taxes	4,325.87	
Accrued Vacation	14,491.92	
N/P -Line of Credit-Gen'l	130,000.00	
N/P - Police	5,055.38	
Compensated Absences	38,141.52	
General Obligation Bonds	2,380,093.59	
Investment-General Assets	10,887,960.55	
General Fund-Fund Balance	34,452.00-	
MSA Fund-Fund Balance	218,899.23	
SALLE Fund-Fund Balance	1,874.20	
Interim Finan.-Fund Bal.	6,276.00	
Retained Earnings	14,924.66	
Current Earnings	1,430.08	
TOTAL LIAB. & EQUITY		13,682,121.65

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Town of Bridgeville

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Income Statement
 FOR THE MONTH ENDING 11/30/98

	----- T H I S Y E A R -----	----- B U D G E T -----	----- L A S T Y E A R -----	
	THIS MONTH	9 MONTHS	THIS MONTH	9 MONTHS
=====				
INCOME				
PROPERTY TAXES	5,278.35-	175,762.29	164,000.00	0.00
PROPERTY TAX PENALTIES	374.68	1,476.10	3,125.00	356.10
REAL ESTATE TRANSFER TAX	2,338.88	5,242.30	0.00	0.00
RENTAL INCOME	350.00	350.00	0.00	0.00
MISCELLANEOUS INCOME	2,701.53	47,321.78	2,998.80	1,683.39
INTEREST INCOME	296.29	2,206.02	4,899.78	380.99
FINES AND BAIL BONDS	6,193.20	63,261.47	114,750.00	2,818.55
STATE OF DELAWARE	12,740.00	231,118.40	61,374.97	5,092.60
FEDERAL GRANTS	0.00	5,674.12	5,249.97	2,330.20
FIRE LINES	0.00	6,400.00	4,900.00	0.00
SEWER RENTS	15,047.59	139,478.48	140,249.97	15,864.53
SEWER RENT-INDUSTRIAL	12,033.63	39,944.89	42,000.03	5,144.29
SEWER RENT HAULERS	1,782.00	18,880.00	16,706.25	2,464.00
TOWN OF GREENWOOD	0.00	42,648.74	37,500.00	0.00
WATER RENT	6,170.57	58,200.70	52,499.97	7,108.25
WATER METER RENT	4,557.00	41,161.29	41,580.00	4,620.00
IMPACT FEES	0.00	5,220.00	0.00	0.00
PROCEEDS	0.00	0.00	0.00	25,292.26-
	-----	-----	-----	-----
TOTAL INCOME	59,307.02	884,346.58	691,834.74	22,570.64
				1,114,385.80
EXPENSES				
ADVERTISING EXPENSE	0.00	465.97	900.00	25.87
COMMISSIONERS' FEES	0.00	3,033.34	3,300.00	0.00
HEALTH INSURANCE	3,498.69	31,240.18	26,550.09	2,450.47
CAPITAL OUTLAY	0.00	71,149.85	0.00	0.00
CONTINGENCY	0.00	0.00	35,490.69	0.00
CHEMICALS	4,825.54	16,447.44	15,225.03	1,218.20
CONTINUING EDUCATION	0.00	0.00	412.47	210.00
DEBT SERVICE	578.13	36,237.41	31,933.44	578.23
DEBT SERVICE-INT. & FEES	615.69	85,156.00	85,584.00	669.16
DONATIONS	0.00	0.00	37.53	0.00
DUES	0.00	150.00	356.31	125.00
ENGINEERING FEES	2,520.50	18,753.51	7,875.09	3,032.20
EQUIPMENT RENTAL	27.45	298.25	675.00	13.95
GATEWAY PLAZA	72.67	630.77	900.00	70.86
TESTING FEES	522.00	4,390.22	5,625.00	603.76
SLUDGE	1,950.00	11,050.00	4,500.00	0.00
INSURANCE	2,034.00	25,608.73	26,249.94	3,412.00
LEASES	0.00	540.00	750.06	126.65
LEGAL AND AUDITING	918.00	9,957.00	7,049.97	135.00
MAINTENANCE-BLDG & GROUND	417.00	10,421.48	3,862.35	1,056.30
MAINTENANCE-COLLECT.SYSTN	197.00	197.00	749.97	0.00
MAINTENANCE-LIFT STATION	0.00	18.68	87.03	21.75
MISCELLANEOUS EXPENSE	6,950.61	35,005.55	1,649.97	12,350.95
TOWN HALL EXPENSES	0.00	4,545.35	375.03	261.50
NEWSLETTER	138.98	967.94	0.00	0.00
OFFICE SUPPLIES	87.37	5,289.46	7,012.53	1,203.55
PAYROLL TAXES	1,618.44	17,604.39	14,437.44	1,623.79

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Income Statement
FOR THE MONTH ENDING 11/30/98

	----- T H I S	Y E A R -----	-----BUDGET-----	----- L A S T	Y E A R -----
	THIS MONTH	9 MONTHS	9 MONTHS	THIS MONTH	9 MONTHS
PENSION COSTS	13,000.00	32,115.05	30,000.00	0.00	44,899.33
REPAIRS	851.81	157,038.57	7,274.97	1,649.45	5,143.26
SALARIES	21,691.20	228,207.65	186,374.97	21,491.89	205,308.02
SNOW REMOVAL	0.00	0.00	500.00	0.00	40.00
SUPPLIES	1,014.52	6,569.55	3,037.50	1,273.86	5,287.84
UNIFORM EXPENSE	153.84	2,765.10	1,125.09	37.50	128.50
UTILITIES - ELECTRIC	7,589.46	47,474.78	48,525.03	3,612.14	45,757.72
UTILITIES - GAS	1,109.09	3,808.41	10,649.97	1,260.97	9,983.66
UTILITIES - TELEPHONE	720.23	6,163.11	6,393.78	592.34	6,066.04
MISS UTILITY LOCATES	8.16	111.29	225.00	17.70	115.73
VEHICLE EXPENSES	1,351.87	9,504.39	12,300.03	489.83	9,432.84
TOTAL EXPENSES	74,462.25	882,916.50	587,995.28	59,614.87	1,185,477.61
OTHER SOURCES (USES)	578.23-	137,522.16-	0.00	671.43-	166,658.47-
OPERATING TRANSFER IN	578.23	137,522.16	0.00	671.43	166,658.47
TOTAL OTHER SOURCES(USES)	0.00	0.00	0.00	0.00	0.00
NET INCOME	15,155.23-	1,430.08	103,839.46	37,044.23-	71,091.81-

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Town of Bridgeville

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Department Income Statement
 FOR THE MONTH ENDING 11/30/98

01 General Fund

	----- T H I S Y E A R -----	-----BUDGET-----	----- L A S T Y E A R -----	
	THIS MONTH	9 MONTHS	9 MONTHS	THIS MONTH 9 MONTHS
=====				
INCOME				
Property Taxes	5,278.35-	175,762.29	164,000.00	0.00 164,708.59
Property Tax Penalties	374.68	1,476.10	3,125.00	356.10 3,680.28
Real Estate Transfer Tax	2,338.88	5,242.30	0.00	0.00 0.00
Rental Income	350.00	350.00	0.00	0.00 0.00
Misc. Income-General	759.65	6,303.92	2,998.80	323.24 3,920.39
Interest Inc.-General	152.87	721.12	3,750.03	172.21 5,122.78
State of DE-General Fund	0.00	147,319.88	0.00	0.00 13,541.00
TOTAL INCOME	1,302.27-	337,175.61	173,873.83	851.55 190,973.04
=====				
EXPENSES				
Advertising Exp - General	0.00	425.97	375.03	25.87 193.08
Commissioners' Fees Gener	0.00	900.00	900.00	0.00 600.00
Health Insurance General	437.34	3,860.24	1,500.03	121.00 1,290.98
Capital Outlay General Fu	0.00	36,515.15	0.00	0.00 0.00
Contingency - General	0.00	0.00	13,338.72	0.00 0.00
Continuing Ed - General	0.00	0.00	0.00	0.00 10.00
Debt Service-Int. & Fees	615.69	5,422.08	5,850.00	669.16 6,769.43
Donations General Fund	0.00	0.00	37.53	0.00 33.00
Dues - General	0.00	0.00	37.53	31.25 31.25
Engineering Fees-General	0.00	8,016.17	3,750.03	0.00 116.67
Insurance General Fund	284.76	2,626.24	2,250.00	190.72 2,409.98
Legal & Auditing-General	918.00	4,332.00	2,250.00	135.00 2,435.75
Maintenance - General	21.00	837.92	187.47	32.95 296.00
Town Hall Expenses Genera	0.00	4,545.35	375.03	261.50 1,167.86
Newsletter	138.98	967.94	0.00	0.00 0.00
Office Supplies - General	30.81	2,308.01	2,250.00	263.20 1,811.21
Payroll Taxes General Fun	282.29	3,115.00	1,874.97	274.49 2,972.24
Pension Costs General Fun	0.00	1,174.38	6,500.00	0.00 6,359.97
Repairs - General	40.00	140,430.66	150.03	0.00 87.49
Salaries General Fund	1,593.44	14,254.46	14,249.97	1,417.40 19,831.25
Supplies - General	0.00	411.93	225.00	0.00 89.00
Util-Electric - General	430.17	1,820.75	2,625.03	0.00 1,762.68
Util-Telephone - General	183.14	1,578.52	1,874.97	151.41 1,503.74
TOTAL EXPENSES	4,975.62	233,542.77	60,601.34	3,573.95 49,771.58
=====				
Oper Transfer Out-General	0.00	38,014.43-	0.00	0.00 5,297.22-
Oper Transfer In-General	0.00	78,477.78	0.00	93.20 25,204.79
TOTAL OTHER SOURCES(USES)	0.00	40,463.35	0.00	93.20 19,907.57
=====				
NET INCOME	6,277.89-	144,096.19	113,272.49	2,629.20- 161,109.03
=====				

Department Income Statement
FOR THE MONTH ENDING 11/30/98

Police-General

	----- T H I S THIS MONTH	Y E A R 9 MONTHS	----BUDGET---- 9 MONTHS	----- L A S T THIS MONTH	Y E A R 9 MONTHS
=====					
INCOME					
Misc. Income-Police	0.00	937.36	0.00	0.00	210.00
Fines & Bail Bonds Police	6,193.20	63,261.47	114,750.00	2,818.55	42,471.55
State of DE-Police	740.00	18,568.00	11,250.00	1,080.00	8,640.00
Federal Grant - Police	0.00	0.00	5,249.97	0.00	0.00
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TOTAL INCOME	6,933.20	82,766.83	131,249.97	3,898.55	51,321.55
EXPENSES					
Advertising Exp - Police	0.00	40.00	74.97	0.00	454.51
Commissioners' Fees Polic	0.00	466.67	600.00	0.00	400.00
Health Insurance Police-6	1,640.01	14,587.33	12,300.03	907.58	9,635.83
Contingency - Police	0.00	0.00	9,375.03	0.00	0.00
Debt Service - Police	578.13	5,203.97	900.00	578.23	5,204.07
Dues - Police	0.00	0.00	74.97	31.25	66.25
Insurance Police-General	935.64	13,720.51	13,500.00	1,953.41	15,348.69
Legal & Auditing-Police	0.00	1,875.00	749.97	0.00	2,406.25
Maintenance - Police	21.00	174.57	299.97	18.00	162.00
Miscellaneous Exp.-Police	0.00	160.60	450.00	655.50	778.36
Office Supplies - Police	38.09	785.67	1,350.00	95.38	1,417.38
Payroll Taxes-Police	788.38	9,033.34	5,249.97	832.40	7,546.49
Pension Costs Police-Gene	0.00	2,670.65	7,000.00	0.00	6,050.96
Repairs - Police	0.00	91.26	0.00	0.00	101.55
Salaries Police-General	10,570.47	118,679.12	82,874.97	10,920.96	98,052.55
Supplies - Police	1.90	978.34	299.97	30.99	806.31
Uniform Exp - Police	153.84	1,902.11	375.03	37.50	128.50
Util-Electric - Police	84.28	1,181.21	1,275.03	0.00	995.85
Util-Gas - Police	78.07	439.34	900.00	125.57	688.85
Util-Telephone - Police	292.59	2,294.23	2,250.00	193.38	2,143.84
Vehicle Expenses Police-6	674.26	6,909.54	6,000.03	434.36	8,541.93
	-----	-----	-----	-----	-----
TOTAL EXPENSES	15,856.66	181,193.46	145,899.94	16,814.51	160,930.17
Oper Transfer In-Police	578.23	5,204.07	0.00	578.23	1,156.46
	-----	-----	-----	-----	-----
TOTAL OTHER SOURCES(USES)	578.23	5,204.07	0.00	578.23	1,156.46
NET INCOME	8,345.23-	93,222.56-	14,649.97-	12,337.73-	108,452.16-
	=====	=====	=====	=====	=====

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Town of Bridgeville

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Department Income Statement
FOR THE MONTH ENDING 11/30/98

03 Waste Water Treatment

	----- T H I S	Y E A R -----	----BUDGET----	----- L A S T	Y E A R -----
	THIS MONTH	9 MONTHS	9 MONTHS	THIS MONTH	9 MONTHS
<hr/>					
INCOME					
Misc. Income-Waste/Sewer	0.00	2,855.61	0.00	0.00	70.00
Interest Inc.-Waste/Sewer	28.91	305.28	375.03	31.83	366.93
Sewer Rents-Waste/Sewer T	15,047.59	139,478.48	140,249.97	15,864.53	123,058.20
Sewer Rent-Indus.Waste/Sw	12,033.63	39,944.89	42,000.03	5,144.29	39,432.95
Sewer Rent Haulers-Waste	1,782.00	18,880.00	16,706.25	2,464.00	34,322.25
Town of Greenwood Waste W	0.00	42,648.74	37,500.00	0.00	36,798.04
Impact Fees-Waste/Sewer	0.00	5,220.00	0.00	0.00	0.00
TOTAL INCOME	28,892.13	249,333.00	236,831.28	23,504.65	234,048.37
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EXPENSES					
Advertising Exp -Waste/Sw	0.00	0.00	225.00	0.00	136.99
Commissioners' Fees Waste	0.00	466.67	600.00	0.00	400.00
Health Insurance Waste/SW	1,202.68	10,740.81	10,500.03	1,119.37	10,004.69
Capital Outlay Waste Wate	0.00	10,134.70	0.00	0.00	606.36
Chemicals Waste Water Tre	4,612.69	13,719.19	13,725.00	915.35	5,750.81
Continuing Ed - Waste/Sw	0.00	0.00	299.97	210.00	210.00
Debt Service-FHA Waste Wa	0.00	31,033.44	31,033.44	0.00	31,033.44
Debt Service-Int. & Fees	0.00	36,075.00	36,075.00	0.00	36,075.00
Dues - Waste/Sewer	0.00	0.00	93.78	31.25	106.25
Engineering Fees-Waste/SW	2,520.50	10,459.24	3,750.03	702.00	6,451.26
Equip Rental - Waste/Sw	27.45	298.25	600.03	13.95	510.12
Gateway Plaza-Misc. Exp.	72.67	630.77	900.00	70.86	981.68
Testing Fees-Waste/Sewer	522.00	4,390.22	4,875.03	603.76	3,788.58
Sludge Disposal-Waste/Sw	1,950.00	11,050.00	4,500.00	0.00	975.43
Insurance Waste Water Tre	813.60	8,966.69	9,749.97	1,267.87	10,868.56
Leases - Annual	0.00	270.00	375.03	0.00	250.00
Legal & Auditing-Waste	0.00	1,875.00	2,025.00	0.00	2,700.25
Maintenance - Waste/Sewer	375.00	7,741.14	749.97	55.00	3,407.38
Maint-Collect System-Waste	197.00	197.00	749.97	0.00	2,400.00
Maintenance-Lift Station	0.00	18.68	87.03	21.75	56.75
Miscellaneous Exp.-Waste	50.00-	155.83	375.03	205.50	217.00
Office Supplies -Waste/Sw	39.24	1,322.38	2,250.00	278.55	1,852.84
Payroll Taxes Waste Water	547.77	5,456.05	5,625.00	516.90	5,309.47
Pension Costs Waste Water	8,561.89	9,779.63	10,500.00	0.00	10,390.53
Repairs - Waste/Sewer	90.81	2,092.46	2,999.97	307.14	3,076.31
Salaries Waste/Sewer	7,559.45	75,359.74	66,750.03	7,539.66	70,440.37
Supplies - Waste/Sewer	296.24	1,526.43	1,387.53	22.47	1,482.56
Uniform Exp.-Waste Water	0.00	35.26	375.03	0.00	0.00
Util-Electric - Waste/Sw	5,199.05	24,735.90	23,249.97	2,073.69	22,950.49
Util-Gas - Waste/Sewer	1,031.02	3,369.07	9,749.97	1,135.40	9,294.81
Util-Telephone - Waste/Sw	244.50	2,208.81	2,175.03	232.02	2,119.12
Miss Utility Locates-Sewr	4.08	55.65	112.50	8.85	57.88
Vehicle Expenses-Waste/SW	24.28	134.96	749.97	55.47	658.97
TOTAL EXPENSES	35,841.92	274,298.97	247,214.31	17,386.81	244,563.90

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Town of Bridgeville

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Department Income Statement
FOR THE MONTH ENDING 11/30/98

Waste Water Treatment

	----- T H I S	Y E A R -----	-----BUDGET----	----- L A S T	Y E A R -----
	THIS MONTH	9 MONTHS	9 MONTHS	THIS MONTH	9 MONTHS
Oper Transf Out-Waste/Sw	0.00	5,116.75-	0.00	0.00	13,000.00-
TOTAL OTHER SOURCES(USES)	0.00	5,116.75-	0.00	0.00	13,000.00-
NET INCOME	6,949.79-	30,082.72-	10,383.03-	6,117.84	23,515.53-

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Town of Bridgeville

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Department Income Statement
FOR THE MONTH ENDING 11/30/98

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	----- T H I S	Y E A R -----	-----BUDGET-----	----- L A S T	Y E A R -----
	THIS MONTH	9 MONTHS	9 MONTHS	THIS MONTH	9 MONTHS
=====					
INCOME					
Misc. Income-Water	0.00	225.00	0.00	75.00	820.09
Interest Inc.-Water	19.25	61.38	24.75	2.86	22.43
Fire Lines - Water	0.00	6,400.00	4,900.00	0.00	3,700.00
Water Rent	6,170.57	58,200.70	52,499.97	7,108.25	56,380.18
Water Meter Rent	4,557.00	41,161.29	41,580.00	4,620.00	41,629.00
	-----	-----	-----	-----	-----
TOTAL INCOME	10,746.82	106,048.37	99,004.72	11,806.11	102,551.70
EXPENSES					
Advertising Exp - Water	0.00	0.00	150.03	0.00	94.95
Commissioners' Fees Water	0.00	600.00	600.00	0.00	400.00
Health Insurance - Water	218.66	2,051.80	2,250.00	302.52	2,420.16
Capital Outlay Water	0.00	500.00	0.00	0.00	0.00
Contingency - Water	0.00	0.00	5,276.97	0.00	0.00
Chemicals Water	212.85	2,728.25	1,500.03	302.85	1,021.10
Continuing Ed - Water	0.00	0.00	112.50	0.00	0.00
Debt Service-Int. & Fees	0.00	43,659.00	43,659.00	0.00	43,659.00
Dues - Water	0.00	150.00	150.03	31.25	106.25
Engineering Fees-Water	0.00	278.10	375.03	0.00	116.66
Equip Rental - Water	0.00	0.00	74.97	0.00	0.00
Testing Fees-Water	0.00	0.00	749.97	0.00	400.00
Insurance Water	0.00	295.29	749.97	0.00	400.50
Leases - Annual	0.00	270.00	375.03	126.65	376.65
Legal & Auditing-Water	0.00	1,875.00	2,025.00	0.00	2,677.75
Maintenance - Water	0.00	0.00	749.97	0.00	0.00
Miscellaneous Exp.-Water	400.00	427.02	749.97	105.50	308.57
Office Supplies - Water	20.77-	873.40	1,125.00	206.89	1,240.13
Payroll Taxes - Water	0.00	0.00	1,500.03	0.00	0.00
Pension Costs - Water	4,438.11	5,891.74	6,000.00	0.00	5,850.75
Repairs - Water	119.40	771.12	1,874.97	0.00	0.00
Salaries Water Treatment	1,772.75	17,130.69	19,500.03	1,355.10	11,368.30
Supplies - Water	57.62	1,191.33	524.97	21.49	465.71
Uniform Exp - Water	0.00	0.00	375.03	0.00	0.00
Util-Electric - Water	410.95	8,009.81	7,499.97	31.83	6,501.83
Util-Telephone - Water	0.00	0.00	93.78	0.00	0.00
Miss Utility Locates-Watr	4.08	55.64	112.50	8.85	57.85
Vehicle Expenses-Water	653.33	1,577.05	1,125.00	0.00	151.44
	-----	-----	-----	-----	-----
TOTAL EXPENSES	8,266.98	88,335.24	99,279.75	2,492.93	77,617.60
Oper Transfer In-Water					
	0.00	9,000.00	0.00	0.00	0.00
	-----	-----	-----	-----	-----
TOTAL OTHER SOURCES(USES)	0.00	9,000.00	0.00	0.00	0.00
=====					
NET INCOME	2,479.84	26,713.13	275.03-	9,313.18	24,934.10
=====					

Department Income Statement
FOR THE MONTH ENDING 11/30/98

Municipal Street Aid

	----- T H I S Y E A R -----		-----BUDGET-----	----- L A S T Y E A R -----	
	THIS MONTH	9 MONTHS	9 MONTHS	THIS MONTH	9 MONTHS
=====					
INCOME					
Interest Inc.-Municipal	83.58	1,031.77	749.97	153.55	4,676.73
State of DE-Municipal St.	12,000.00	60,559.02	37,000.00	0.00	37,181.22
	-----	-----	-----	-----	-----
TOTAL INCOME	12,083.58	61,590.79	37,749.97	153.55	41,857.95
EXPENSES					
Advertising Exp-Municipal	0.00	0.00	74.97	0.00	0.00
Commissioner Fees-Streets	0.00	600.00	600.00	0.00	400.00
Capital Outlay Municipal	0.00	2,000.00	0.00	0.00	1,027.18
Contingency - MSA	0.00	0.00	7,499.97	0.00	0.00
Maintenance - Municipal	0.00	1,667.85	1,874.97	950.35	2,331.95
Misc. Exp.-Municipal St.	0.00	0.00	74.97	0.00	179.62
Office Supplies-Municipal	0.00	0.00	37.53	7.60	7.60
Payroll Taxes-MSA	0.00	0.00	187.47	0.00	0.00
Repairs - Municipal St.	601.60	13,653.07	2,250.00	1,342.31	1,877.91
Salaries Municipal St Aid	195.09	2,783.64	2,999.97	258.77	3,366.04
Snow Removal Municipal St	0.00	0.00	500.00	0.00	40.00
Supplies - Municipal St.	658.76	2,461.52	600.03	203.25	924.38
Util-Electric - Municipal	1,465.01	11,727.11	13,875.03	1,506.62	13,546.87
Vehicle Expenses-MSA	0.00	562.84	4,425.03	0.00	80.50
	-----	-----	-----	-----	-----
TOTAL EXPENSES	2,920.46	35,456.03	34,999.94	4,268.90	23,782.05
Oper Transfer Out-MSA	578.23-	89,008.41-	0.00	578.23-	141,221.71-
Oper Transfer In-MSA	0.00	29,002.22	0.00	0.00	4,773.00
	-----	-----	-----	-----	-----
TOTAL OTHER SOURCES(USES)	578.23-	60,006.19-	0.00	578.23-	136,448.71-
NET INCOME	8,584.89	33,871.43-	2,750.03	4,693.58-	118,372.81-
=====					

Department Income Statement
FOR THE MONTH ENDING 11/30/98

07 Police-Pension

	----- T H I S Y E A R -----		---BUDGET---	----- L A S T Y E A R -----	
	THIS MONTH	9 MONTHS	9 MONTHS	THIS MONTH	9 MONTHS
=====					
INCOME					
Equitable Dividend	0.00	2.85	0.00	0.00	0.95
Interest Inc.-Police/Pen.	11.68	86.47	0.00	20.54	146.77
State of DE-Police Pen.	0.00	2,486.52	0.00	0.00	8,523.80
	-----	-----	-----	-----	-----
TOTAL INCOME	11.68	2,575.84	0.00	20.54	8,671.52
EXPENSES					
Pension Costs-Police Pen.	0.00	12,598.65	0.00	0.00	16,247.12
	-----	-----	-----	-----	-----
TOTAL EXPENSES	0.00	12,598.65	0.00	0.00	16,247.12
Oper Transf Out-Police Pn	0.00	0.00	0.00	0.00	6,671.78-
	-----	-----	-----	-----	-----
TOTAL OTHER SOURCES(USES)	0.00	0.00	0.00	0.00	6,671.78-
NET INCOME	11.68	10,022.81-	0.00	20.54	14,247.38-
	=====	=====	=====	=====	=====

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Town of Bridgeville

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Department Income Statement
FOR THE MONTH ENDING 11/30/98

Apple Scrapple

	----- T H I S	Y E A R -----	-----BUDGET----	----- L A S T	Y E A R -----
	THIS MONTH	9 MONTHS	9 MONTHS	THIS MONTH	9 MONTHS
=====					
INCOME					
Misc Income-Apple/Scrappl	1,941.88	36,997.04	0.00	1,285.15	30,044.74
TOTAL INCOME	1,941.88	36,997.04	0.00	1,285.15	30,044.74
EXPENSES					
Expense-Apple/Scrapple	6,600.61	34,249.89	0.00	11,384.45	25,150.84
TOTAL EXPENSES	6,600.61	34,249.89	0.00	11,384.45	25,150.84
TOTAL OTHER SOURCES(USES)	0.00	0.00	0.00	0.00	0.00
NET INCOME	4,658.73-	2,747.15	0.00	10,099.30-	4,893.90
=====					

**BRIDGEVILLE POLICE
DEPARTMENT**

**MONTHLY REPORT
NOVEMBER 1998**

COMPLAINT SYNOPSIS

TYPE OF COMPLAINT	MONTH	PREVIOUS YEAR	YEAR TO DATE
BURGLARY	1	0	8
THEFT	5	5	31
ASSAULT	0	0	18
DOMESTIC DISPUTES	0	1	37
CRIMINAL MISCHIEF	3	2	34
DRUG	0	2	7
SEX CRIMES	1	0	2
SUICIDE	0	0	0
ALARMS	5	5	56
DISORDERLY CONDUCT	3	8	32
PUBLIC RELATIONS	3	0	15
AUTO THEFT	0	1	2
HARRASSMENT	2	0	12
KIDNAPPING	0	0	0
MISSING PERSON	3	0	6
PREVENT B. OF P.	0	1	0
SUSPICIOUS PERSON	3	1	22
THREATEN BODILY HARM	0	1	5
D.O.A.	0	0	0
MURDER	0	0	0
CRIMINAL ARRESTS	13	8	137
PUBLIC ASSIST	6	4	67
ASSIST OTHER DEPT.	12	10	108
OTHER	5	13	132
TOTAL	65	62	734

TRAFFIC INVESTIGATIONS

<u>TYPE OF INVESTIGATION</u>	<u>MONTH</u>	<u>PREVIOUS YEAR TO DATE</u>	<u>YEAR TO DATE</u>
TRAFFIC ARREST	222	223	3,356
D.U.I.	0	1	12
VEHICLES TAGGED	0	2	17
VEHICLES TOWED	0	1	15
PARKING VIOLATIONS	0	1	39
TOTAL	222	228	3,439

ACCIDENT INVESTIGATION

<u>TYPE OF ACCIDENT</u>	<u>MONTH</u>	<u>PREVIOUS YEAR TO DATE</u>	<u>YEAR TO DATE</u>
PROPERTY DAMAGE	0	2	21
PERSONAL INJURY	0	0	1
FATAL ACCIDENTS	0	0	0
INDUSTRIAL	0	0	0
TOTAL	0	2	22

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

VEHICLE INFORMATION

<u>DESCRIPTION</u>	<u>THIS MONTH</u>	<u>PREVIOUS YEAR</u>	<u>YEAR TO DATE</u>
<u>TOTAL MILEAGE</u>	4,666	4,170	62,136
<u>FUEL</u>	524 9A.	389 9A.	5,756
<u>MAINTENANCE</u>	\$272.67	\$596.29	\$3,105.57

W.W.T.P. Monthly Report
Date NOV. 1998

Average Daily Flow: .154 mg/d
Total Monthly Flow: 4.616 MG
Maximum Daily Flow: .192 mg/d

N.P.D.E.S. Violations

NO VIOLATIONS

Septic Haulers Report

Number of Haulers: 3
Total Gallons Dumped: 44,750 gals.
Total Revenue Received: \$1790.00

On Going Projects

1. Roof Repairs:

Another leak was repaired on the flat roof of the Wastewater plant main building. This leak was covered under our current warranty. This warranty expires on Nov. 1999, less than a year from now. These roof repairs will have to be addressed in the next fiscal budget.

2. Gateway Plaza:

A manhole lid on the forced main has been dislodged. The air release mechanism inside of the manhole was also damaged. No one knows how the manhole was damaged. As you are aware, no agreement has been signed with Gateway Plaza. However, as we have done in the past, the Town has taken on the responsibility of maintaining the forced main along with its repairs.

3. Equipment Repairs at Wastewater Plant:

None of the 15 items on the Sept. 1998 W.W.T.P. Equipment Repair Estimates list have been addressed. List is attached.

Respectfully submitted,


Phillip Mowbray

W.W.T.P. Manager

SEPT. 1998 W.W.T.P.

EQUIPMENT REPAIR ESTIMATES

EQUIPMENT DESCRIPTION	APPROX. COST EA.	TOTAL
1. GLASS DRYING BED Replace roof only	\$16,000	\$16,000
2. WET WELL CAT WALK	\$ 8,000	\$ 8,000
3. #1 & #2 CLARIFIER Sludge pumps	\$ 6,500	\$19,500
4. RAW PUMP REPLACEMENT	\$ 8,000	\$16,000
5. ELECTRICAL PANEL Sand Filter Bldg.	\$ 4,000	\$ 4,000
6. DRY WELL CHECK VALVES 2 - 6" Valves 2 - 8" Valves	\$ 350 \$ 550	\$ 700 \$ 1,100
7. BOILER ROOM Roof Repair	\$ 2,000	\$ 2,000
8. SAND DRYING BEDS Replace Fascia Boards	\$ 500	\$ 500
9. SAND DRYING BEDS Replace Sludge Knife Valves	\$ 200	\$ 1,400
10. PIPE PAINTING Dry Well & Screenhouse	\$10,000	\$10,000
11. REPLACE EXT. DOORS Main Bldg. & Digester Bldg.	\$ 3,000	\$ 3,000
12. EXTERIOR PAINTING Block bldgs.	\$ 2,500	\$ 5,000
13. EXTERIOR PAINTING Lime Silo	\$ 2,500	\$ 2,500
14. FLAT ROOF REPAIRS Flat roofs will need continual maintenance annually	\$ 1,500	\$ 1,500
15. MECHANICAL SLUDGE DE-WATERER with building upgrade		\$120,000
	TOTAL	\$211,200

Jack L. Dalton
207 Delaware Avenue
Bridgeville, Delaware 19933

December 14, 1998

WATER DEPARTMENT REPORT

Gallons pumped for November, 3,508,000. Average daily, 117,000.

We have focused on maintenance of systems this month preparing for the winter months.

Special thanks to our personnel for their work to repair and service the pickup truck. Doug and Rick have saved us many dollars by being able to perform some of the repairs so that we don't have to send the truck out. Job well done.

In the November meeting we reported the progress of the Bridgeville/Greenwood Wastewater Committee and the start of a study being done by DB+F to determine the best way to handle our sewage. We have progressed to the point that we have formed the Western Sussex Wastewater Coalition along with Laurel, Delmar, Curtis Burns, Johnson's Wax and local farmers to lobby the State to provide grant money to complete the process of removing our wastewater from the Nanticoke River Watershed.

We held our first meeting on Dec. 9th and were pleased with the turnout. Not only did we have representation from the towns and local businesses and Landy Correll representing the farming community, but we were also pleased that Senator Robert Venables attended.

We have produced a mission statement for the coalition and are writing to our Legislators to start the process of finding grant money to fund this important project.

Commissioners of Bridgeville

101 NORTH MAIN STREET
BRIDGEVILLE, DELAWARE 19933

RESOLUTION FOR A WASTEWATER PLANNING GRANT FROM THE STATE OF DELAWARE

WHEREAS, the State of Delaware has funds available for assisting municipalities with planning projects, especially for long range wastewater facility plan; and

WHEREAS, the Commissioners of the Town of Bridgeville are initiating a wastewater treatment study to comply with the TMDL program; and

WHEREAS, the Commissioners of Bridgeville deem it important and useful to seek additional funding from the State for these activities; and

WHEREAS, the Commissioners of Bridgeville understand that the funds are available from the State as matching funds to a maximum commitment of \$12,000 from the State.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of Bridgeville, in the manner following to-wit: that the President of Commissioners be authorized to prepare the necessary documents and application for wastewater facility planning grant funds from the State of Delaware in the maximum amount of \$6,490. and, further, that the amount of \$6,490 be made available as a matching amount for the purposes of wastewater facility planning with one half of the matching amount to be reimbursed by the Town of Greenwood.



Robert J. Bennett
President of Commissioners

M:\AWM\BVILLE.RES

12/14/98

Date



STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION
P.O. Box 778
DOVER, DELAWARE 19903

THOMAS R. CARPER
GOVERNOR

Traffic Engineering
and Management
(302) 739-4366
fax (302) 739-6792

November 13, 1998

Cindy Treut
209 Market Street
Bridgeville, DE 19933

RE: BRIDGEVILLE BYPASS SIGNING


Dear Ms. Treut:

In response to our recent telephone conversation regarding your request to post truck restriction signing on Church Street in Bridgeville, I have discussed your concerns with Bruce E. Littleton, Chief Traffic Engineer. We feel that the primary reason for the truck traffic on Church Street is due to the location of the grainery located just outside town limits. In an effort to address your concerns, we shall contact the grainery asking them to encourage truckers to use the new Route 404 Bypass when traveling north, as that path of travel is less congested. As far as trucks traveling north from the south, we cannot prohibit their direct path of travel through Business Route 404 to road 583 (Church Street) as they are considered to be local service deliveries.

Attached is a map of the existing truck restriction currently in place within the town of Bridgeville, inclusive of all the signing. Although we understand your concerns, we feel that the current restriction is adequate and trucks traveling on Church Street for local services and/or deliveries are acceptable.

Please contact this office if you have any questions regarding this issue.

Very truly yours,
DIVISION OF HIGHWAY OPERATIONS


Melody C. Peters
Acting Signing Operations Manager

MCP/s
(attach.)
cc:

Bruce E. Littleton-Chief Traffic Engineer
Robert E. Hutson, Jr.-Transportation Systems Specialist
J. Wes Johnson - Traffic Studies Coordinator

NO TRUCKS
ON BUSINESS
404
NO ACCESS THRU BRIDGEVILLE

S2
(#60)

RD 585

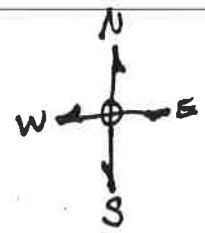
BUS
13

ROAD 40

404

CHURCH ST.

MAIN STREET



MARKET STREET

TRUCKS
MUST
TURN
RIGHT
EXCEPT LOCAL
SERVICES

RAILROAD AVE

TRUCKS
MUST
TURN
LEFT
EXCEPT LOCAL
SERVICES

BUSINESS
13
404

13
404

ROAD 545

NO TRUCKS
ON BUSINESS
404
NO ACCESS THRU BRIDGEVILLE

ROAD 561

— TRUCK RESTRICTION

13

404

12 / 14 / 98

Tom Worley

Dan Smith
Cindy Pruitt

AS-11

McCauley