

COMMISSIONERS OF BRIDGEVILLE  
REGULAR MEETING  
DECEMBER 10, 1973

Meeting was called to order by President Powell at 8 P. M.

Commissioners Gray, Jones, Simons and Willey attended.

R. Francis Adams, local merchant also visited the Commissioners.  
Bryand Richardson of the Seaford Leader attended also.

Mr. Adams requests that the fire plug on Cannon Street be repaired. He is afraid if it is broken his laundrymat will be out of business for some time. Mr. Powell promised action as soon as possible. Mr. Powell asked about entrance and exit signs on Mr. Adam's parking lot. Signs do not disappear like signs painted on sidewalks. Traffic problems do exist and Mr. Adams promised action. Mr. Adams requests correction be made on store property assessment.

Motion made, seconded and approved that we pay one half of the cleaning bills for the policemen.

Motion made, seconded, and approved that we raise parking ticket fines to \$2.00.

The motor bike situation was discussed at length. A new ordinance was read and discussed. No action taken on this issue at this time.

Speeding around the school was also discussed at length. Chief Kinder requests that new radar be shown to vehicle owners at school as safety precaution. Board agreed.

Motion made, seconded, and unanimously approved adoption of new motor bike ordinance the same as Seaford's. Copy of ordinance attached to these minutes.

Bills totaling \$15,667.71 were approved for payment except James Superette, subject to approval of department heads. Bills are as follows:

GENERAL FUND

Earth Movers, Inc.	\$135.00
Pure Oil Co.	190.73
G. E. Jones & Co., Inc.	377.19
Protection Service, Inc.	28.00
Delmarva Power & Light Co.	373.75
Earth Movers, Inc.	130.60
H. C. Layton & Son, Inc.	1.04
Decatur Electronics, Inc. (Radar)	1,230.00
Betts & Lee, Attorneys at Law	30.00
The Diamond State Telephone Co. (Jail & Office)	17.08
" " " " (Town Hall)	46.98
Hurley Chrysler-Plymouth	10.51
Protection Service, Inc.	16.80
The News Print Shop	26.25
Protection Service, Inc.	25.20
B. & B. Custom Reloading	68.75
Protection Service, Inc.	12.60
Delaware League of Local Government	20.00
Somes Uniforms	7.70
Hopkins Bros.	23.28

(2.)

Universal Meter Service	\$ 213.10
" " "	155.00
Atlantic Concrete & Asphalt	43.90
Ken Meredith & Son	30.00
James Superette	66.19
U. S. Police Equipment	12.00
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	\$3,291.65

WASTE TREATMENT ACCOUNT

Oxford Chemicals	\$ 179.20
Chesapeake Utilities Corp.	400.17
H. C. Layton & Son	23.53
H. C. Layton & Son	14.71
The Diamond State Telephone Co.	17.13
Tull Brothers, Inc.	28.54
Federal Paper & Chemical Co.	275.70
Melson Lumber Co.	12.01
The R. D. Grier & Sons Co.	2.30
E A C S	225.00
Southern States	93.90
Pettibone Corp.	10.80
Delmarva Power & Light Co.	201.40
Pure Oil Co.	30.00
James Superette	65.00
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	\$1,579.39

MUNICIPAL STREET AID FUND

Delmarva Power & Light Co.	\$ 676.77
Delmarva Paving Co.	10000.00
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	\$10676.77

REVENUE SHARING ACCOUNT

Edward H. Richardson Asso., Inc.	\$ 119.90
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Total Bills = \$15,667.71

Less James Superett's bill -131.19  

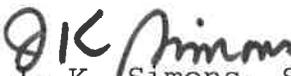
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\$15,536.52

Fines For November were \$747.50. Report of Alderman is attached.

Meeting adjourned at 9:15 P. M.

Respectfully submitted,

  
J. K. Simons, Sec.