

COMMISSIONERS OF BRIDGEVILLE
REGULAR MEETING
DEC. 11, 1972

Meeting called to order by President Lynch at 8 P.M.

Members present were: T. J. Gray, Jr., Earl C. Willey,
Allen Jones, and Norman G. Powell.

Francis G. Adams came to the meeting and requested that consideration be given to a blinker at intersection of Mkt. and Cannon Sts. He would like to have the fire plug at the corner of the laundermat removed if possible. He would also agree to parallel parking on Cannon St. by Feb. 1. His new parking lot will hold 48 cars. He requested to move one I.G.A. sign from old store to new lot. It was suggested that Mr. Adams check with zoning chairman. It was also requested that town give consideration to paving or treating alley in back of new store and laundermat. Mr. Willey, Street Commissioner will investigate.

Dr. Ross of General Corporation CATV, came and contract was received that he gave Board previously. There was a discussion about some changes that the Board requested and Dr. Ross agreed to make same and return at a later date.

Bills were presented for payment as listed below:

GENERAL FUND

| | |
|---|------------|
| The Diamond State Telephone Co. (Town office) | \$ 23.54 |
| The Diamond State Telephone Co. (Jail & Office) | 15.34 |
| Betts & Lee, Attorney at Law | 50.00 |
| Hurley Chrysler Plymouth | 55.50 |
| H. C. Layton & Son | 5.14 |
| Lo-Mar, Inc. | 26.35 |
| Protection Service, Inc. | 11.16 |
| The News Print Shop | 26.25 |
| Keystone Uniform Mfg. Co., Inc. | 346.60 |
| Caldabaugh | 14.50 |
| G. E. Jones & Co., Inc. | 24.00 |
| Delmarva Power & Light Co. | 357.31 |
| Pure Oil Co. | 215.68 |
| | <hr/> |
| | \$1,145.12 |

WASTE TREATMENT ACCOUNT

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|---------------------------------|------------|
| Delmarva Power & Light Co. | \$ 230.00 |
| Pure Oil Co. | 37.50 |
| G. E. Jones & Co., Inc. | 251.35 |
| Chesapeake Utilities Corp. | 369.08 |
| Federal Paper & Chemical Co. | 336.00 |
| The Diamond State Telephone Co. | 20.75 |
| Zep Manufacturing Co. | 86.99 |
| Melson Lumber Co. | 1.98 |
| H. C. Layton & Son | 10.27 |
| Southern States Coop. Inc. | 61.20 |
| | <hr/> |
| | \$1,405.12 |

MUNICIPAL STREET AID FUND

| | |
|----------------------------|-----------|
| Delmarva Power & Light Co. | \$ 676.77 |
|----------------------------|-----------|

Total Bills \$3,227.01