

COMMISSIONERS OF BRIDGEVILLE
REGULAR MEETING
FEBRUARY 11, 1974

President Powell called meeting to order at 8 P.M.
Commissioners Gray, Simons and Willey were present. Mr.
Dennis Schrader of Betts & Lee, Mr. Robertson of The
Seaford Leader, Chief Virgil Kinder also attended meeting.

President Powell submitted bills for payment. Motion made,
seconded and approved to pay bills totaling \$4,042.43 per
following:

GENERAL FUND

G. E. Jones & Co., Inc.	\$ 514.71
Dept. of Highways & Transportation	15.14
Edward H. Richardson Asso., Inc.	24.35
Southern Meter & Supply Co.	234.49
The Diamond State Telephone Co. (J.& O.)	18.26
" " " " (T.H.)	39.62
Short's Service Station	60.60
Lloyd's	41.44
H. C. Layton & Son	6.11
Earth Movers, Inc.	25.00
The Geo. Cake Co.	73.12
The News Print Shop	24.00
N. B. Downing Co.	87.09
Lo-Mar, Inc.	43.00
Protection Service, Inc.	39.90
Melson Lumber Co.	3.60
Delaware League of Local Governments	20.00
Tull Brothers, Inc.	4.74
Hopkins Brothers	51.68
The News Print Shop	26.50
The Leader	69.00
Delmarva Power & Light Co.	465.00
The R. D. Grier & Sons Co.	103.60
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	\$1,990.95

WASTE TREATMENT ACCOUNT

The R. D. Grier & Sons Co.	\$ 40.12
Delmarva Power & Light Co.	204.60
H. C. Layton & Son	19.43
Waller Pharmacy	7.96
Southern States	47.50
Chesapeake Utilities Corp.	393.99
The Diamond State Telephone Co.	14.46
Bridgeville Esso Servicenter	32.05
Federal Paper & Chemical Co.	307.78
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	\$1,067.89

MUNICIPAL STREET AID FUND

Delmarva Power & Light Co.	\$ 683.59
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COMMISSIONERS OF BRIDGEVILLE, CONSTRUCTION ACCOUNT

Edward H. Richardson Asso., Inc.	\$1,000.00
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Total Bills = \$4,742.43

President Powell explained budget thru Jan. 31. 1974.

Mr. Gray reports fines for January totaling \$1,604.00

Mr. Gray has nothing to report.

Mr. Willey has nothing to report.

President Powell presented budgets for following:

	<u>Income</u>	<u>Expense</u>	<u>Balance</u>
General	\$125,600.00	\$125,600.00	-
Police	35,410.00	35,410.00	-
Waste Treatment	77,500.00	77,500.00	-
Street Aid	32,000.00	26,000.00	6,000.00
Water	17,500.00	17,500.00	-
Revenue Sharing	25,000.00	25,000.00	-

Public Projects budget was not submitted since figures have not been submitted from engineers, Richardson & Associates of Dover.

Motion made, seconded and unanimously approved.

Motion made, seconded and approved that the rate on general tax rate be increased .10/c to .95/c. Also, sewer rate is approved as .60/c per last year.

Mr. Gray reports absence of Alderman on several occasions last couple of weeks. Mr. Gray moved that personnel policy be revised to require employees who are ill to be attended by a Doctor in order to be paid for sick days.

Meeting adjourned at 8:35 P.M.

Respectfully submitted



J. K. Simons, Sec.