

COMMISSIONERS OF BRIDGEVILLE
REGULAR MEETING
JULY 8, 1974

Meeting called to order by President Powell at 8 P. M. All Commissioners were present.

Minutes of last meeting approved as read.

Mr. Powell introduced Mr. Ross of CATV General Corp. of Washington, D. C.. Mr. Ross informed board of problems of installation. Letter from Mr. Ross is attached to these minutes. Mr. Ross would not read the total letter publicly because of competitive information should not be made public. He, however, did read the other paragraphs of the letter not relative to competitive materials.

Mr. Powell presented, as follows, bills totaling \$3,908.71 for payment:

GENERAL ACCOUNT

Melson Lumber Co.	\$ 2.90
Somes Uniforms	45.90
Short's Service Station	113.74
News Print Shop	14.50
International Bus. Machines	53.22
T. J. Gray, Jr.	49.05
International Bus. Machines	11.60
J. T. Torkelson	575.00
Town of Blades	28.00
News Print Shop	19.50
N. B. Downing Co.	24.77
Delmarva Power & Light Co.	518.31
" " " "	683.59
Diamond State Telephone Co.	43.87
" " " "	20.27
Lo-Mar, Inc.	17.75
Hurley Chrysler-Plymouth	284.78
" " " "	10.00
H. C. Layton & Son, Inc.	29.86
Southern Meter & Supply Co.	26.60
" " " "	41.91
	<u>\$2,615.12</u>

WASTE TREATMENT ACCOUNT

Tull Bros. Inc.	\$ 8.81
Del Chemical Corp.	157.36
H. C. Layton & Son, Inc.	73.03
Diamond State Telephone Co.	19.83
Wilbur C. Root	2.55
Federal Paper & Chemical Co.	74.90
Arthur H. Thomas Co.,	24.00
Southern States	28.20
Chesapeake Utilities Corp.	284.62
O. A. Newton & Son, Co.	139.19
Pure Oil Co.	40.00
	<u>\$ 852.49</u>

CONSTRUCTION ACCOUNT

Edward H. Richardson Asso. Inc.	\$200.00
	<u>\$200.00</u>

STREET AID FUND

Del Chemical Corp.	\$193.80
	<u>\$193.80</u>

RECREATION PROGRAM ACCOUNT

Ames Dept. Store	\$ 47.30
	<u>\$ 47.30</u>

\$3,908.71

Total Bills =

Motion made, seconded and approved bills for payment.

The Commissioners reviewed Department Accounts.

Fines for month per Alderman, total \$4,852.00

Mr. Powell informed the board that 74 youths are attending the recreation program. Mr. Lindsey of State will be here Tuesday, A. M. July 9, 1974, to coordinate recreation program of State, County and Local efforts.

Investment per Mr. Powell are as follows as of this date:

Water Department	\$77,235.29
Waste Treatment	69,455.30
Revenue Sharing	24,073.79
Const. Account	<u>6,399.72</u>
Total	\$177,164.10

An ordinance to govern truck traffic on residential streets was read and approved as read. Copy of ordinance is attached to these minutes. Streets to be named by Police and Street Commissioners.

Meeting adjourned at 9:25 P. M.

Respectfully submitted


J. K. Simons, Sec.