

COMMISSIONERS OF BRIDGEVILLE
REGULAR MEETING
JUNE 10, 1974

Meeting called to order by President Powell at 8:00 P. M.

All Commissioners present.

Miss Dill of Harrington newspaper and Mr. Richardson of Seaford Leader attended meeting.

President Powell informed the board that a letter has been sent to Mr. Robert H. Hill explaining regulations about variance needed to have pool hall at #2 Church St. Hearing is set for July 8, 1974.

Mr. Jones explained water & sewer problems for R. F. Adams, Dr. Pensurga and Paul Mervine. No action taken.

Motion made, seconded and passed that we change Section 10 of Motor Bike Ordinance enacted Dec. 10, 1973, to read, "It shall be unlawful to operate a motor-bike within the corporate limits of the Town of Bridgeville unless the operator is equipped with goggles, face shield, or windshield."

Mr. Powell presented bills totaling \$7,771.96 were presented for payment as follows:

GENERAL FUND ACCOUNT

Lo-Mar, Inc.	\$ 32.40	
R. D. Grier & Son	136.00	Water
R.F.J. & L. Ins.	20.00	
News Print Shop	12.50	
Hopkins Bros.	14.40	
The Leader	40.50	
Johnson's Tree Service	200.00	
News Print Shop	17.00	
Short's Service Station	107.25	
Bob's Mens Shop	55.40	
Diamond State Tel. Co.	18.02	
" " " "	40.73	
Diversified Utilities	145.68	
Delmarva Power & Light	683.59	
T. J. Gray, Jr.	17.46	
H. C. Layton & Son	22.51	
G. E. Jones & Co.	615.41	
Delmarva Power & Light	455.45	
Ralph E. Davis, Ins.	224.78	
Justice of Peace Court	35.00	
Pure Oil Co.	173.35	
	<u>\$3,067.43</u>	

WASTE TREATMENT ACCOUNT

G. E. Jones & Co.	\$ 297.00	Sewer
H. C. Layton & Son	19.99	
Delmarva Power & Light Co.	201.00	
Ralph E. Davis, Inc.	64.22	
Short's Service Station	4.30	
Southern States	62.47	
Dresser Industries, Inc.	181.76	

Pure Oil Co.	\$ 40.00
Federal Paper & Chemical Co.	266.80
Manlove Automotive Ser/	5.51
Tull Bros.	29.99
Arthur Thomas Co.	4.29
Taylor Chemical Inc.	2.59
Diamond State Telephone Co.	13.86
Oxford Chemcials	1,463.92
Wilbur Root	9.93
Chesapeake Utilities, Corp.	282.38
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	\$2,950.01

CONSTRUCTION ACCOUNT

\$1,018.65

REVENUE SHARING ACCOUNT.

	\$ 704.37
The Leader	31.50
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	\$ 735.87

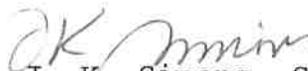
Total Bills \$7,771.96

Motion to pay bills was seconded and approved as presented.

Alderman's report states fines collected for May totaled \$3,290.50. Alderman's report is attached.

Meeting adjourned at 8:45 P. M.

Respectfully submitted,


J. K. Simons, Sec.