

COMMISSIONERS OF BRIDGEVILLE  
REGULAR MEETING  
JUNE 12, 1972

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

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

Mrs. Mary Jenson of Greenwood and Mr. Charles Burbage of Bridgeville were also present. Mrs. Jenson requested that the Town consider the placement of a bin for the collection of waste newspapers. The bin would be emptied by a sponsoring group and stored for periodic collection. A sponsoring organization is yet to be obtained. Letter will be written.

Mr. Burbage came to discuss water standing on streets and drainage problem.

Minutes of last meeting were read and approved. The Board selected July 8, 1972, as Town clean-up day and a public hauler will be contacted about the job. This will be put in newspaper and hand bills will be delivered to homes and places of business.

There was a discussion about renting one of the town office to Building & Loan at a later date.

Reports were made by Commissioners in their departments.

The following bills were presented for payment:

GENERAL FUND

Delmarva Power & Light Co.	\$317.43	
Comm. of Bridgeville	450.00	
Delmarva Power & Light Co.	669.61	Street Electric
Pure Oil Co.	142.20	For cars
Ken Meredith & Sons	65.00	Fill dirt
G. E. Jones & Company, Inc.	518.77	Water
G. E. Jones & Company, Inc.	3360.00	Storm Drain
Raph E. Davis Ins. Co.	623.00	Police Cars
Diamond State Telephone Co.	13.29	
" " " "	15.56	
Delaware State Police	4.50	
H. P. Cannon & Son, Inc.	11.52	
Melco, Inc.	3.00	
Gamon-Calmet	485.10	
Dominion Tank & Iron Co.	1350.00	
Bridgeville Esso Servicenter	6.10	
	<u>\$8035.08</u>	

Storm Drain & Electric can be re-inbursed from St. Aid Fund when money is available - around Sept.

WASTE TREATMENT ACCT.

Commissioner Fee	\$100.00
Delmarva Power & Light	171.59

Pure Oil Co.	\$ 40.00
Ken Meredith & Son	25.00
Oxford Chemicals	1134.04
Federal Paper & Chemical Co.	164.90
H. C. Layton & Son	9.35
Chesapeake Utilities	255.62
Souther States	43.90
Protection Service	32.40
O. A. Newton & Son	18.00
Rockwell Mfg. Co.	1632.50
R. D. Grier & Sons	162.85
R. D. Grier & Sons	82.95
Fischer & Porter, Co.	337.00
Diamond State Tel. Co.	21.83
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	\$4231.93

MUNICIPAL ST. AID

G. E. Jones & Co., Inc.

\$ 800.00 part paid on  
storm sewer

Total bills = \$13,067.01

Motion was made by Earl Willey to pay bills, seconded  
by Allen Jones.

Being no further business, meeting adjourned at 11:15 P. M.

Respectfully submitted,

  
Norman G. Powell, Sec.