

COMMISSIONERS OF BRIDGEVILLE  
REGULAR MEETING  
MARCH 12, 1973

Meeting called to order at 8 P. M. by President Norman Powell. All members are present. Visitors present were R. L. Scott, Jr., George Dunham, Wm. Cook, Charles Burbage, and James Evans.

Minutes of meetings of February 12, February 20 and March 6 were read and approved.

Mr. Wm. Cook and Mr. Charles Burbage requested information about zoning laws. Mr. Powell furnished the gentlemen with copies for their information. Mr. Cook requested guards at crossing at N. Elementary School. Mr. Powell will investigate.

Mr. Powell informed all present how the 1972 Federal Sharing Funds were allocated and how the budget for 1973 will be formalized and executed.

Mr. Gray explained requirements, etc., for part-time patrolman to Mr. Burbage.

Mr. George Dunham requested Mr. <sup>KEOWARD</sup> Harris to connect to town sewer. Letter was presented to the Board and copy was sent to Board of Health. Mr. Jones will take care of this matter.

Mr. Powell presented budget for year 1973-74. Budget totals \$188,651.00 which is totally funded.

Motion made, seconded and approved as presented. Tax rate to be \$1.45/C for 1973-74.

Mr. Powell presented bills for month which had been approved by various departments. Motion made, seconded and approved to pay bills totaling \$4,385.49 as follows:

GENERAL ACCOUNT

Del. Power & Light Co.	\$297.57
Del. State Highways	5.00
International Business Machines	10.44
Hopkins Bros.	33.15
Somes Uniforms	46.15
Lo-Mar, Inc.	34.15
H. C. Layton	1.28
Short's Service Station	5.70
News Print Shop	12.50
The Leader	18.20
Sussex Countain	13.80
Diamond State Telephone	13.17
" " "	18.00
Raymond Smack	24.00
Webb & Turner	192.24
Talbott Co.	17.20
Protection Service	29.22
Hurley-Chrysler	72.90
Pure Oil Co.	177.15
G. E. Jones	666.33
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	\$1,687.15

WASTE TREATMENT ACCOUNT

Oxford Chemicals	\$352.00
R. D. Grier	17.85
Chesapeake Utilities	335.49
Federal Paper & Chemical Co.	173.85
Manlove Automotive Co.	8.38
H. C. Layton Co.	16.11
Diamond State Telephone Co.	14.81
Southern States	17.00
Pure Oil Co.	45.00
Del. Power & Light Co.	220.00
G. E. Jones & Co.	125.00
	<u>\$1,325.49</u>

St. Aid Fund

Del. Power & Light	\$ 676.77
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REVENUE SHARING

Flow Equipment	\$ 188.81
Universal Meters	319.84
Southern Meter	21.11
Gamon Meters	166.32
	<u>\$ 696.08</u>

Total Bills = \$4,385.49

Mr. Powell informed the Board that several firms have been contacted to get information about fluoridation. Costs have not even been estimated.

Mr. Jones informed the Board that underwriters have been contacted concerning water improvements. Information was turned over to project manager.

Motion made, seconded and approved to participate in signs being painted approaching town.

Meeting adjourned at 8:50 P.M.

Respectfully submitted,

J. K. Simonds, Secretary