

COMMISSIONERS OF BRIDGEVILLE  
 REGULAR MEETING  
 MAY 10, 1971

Meeting called to order by President Paul A. Lynch at 8:15 P. M.

Members present were: Earl C. Willey, T. J. Gray, Jr. and Richard I. Lewis.

The following young people from Georgetown Technical & Community College were also present. Larry Jones, Sammy Belote, Orin Yoder, Mark Masten, Luticia West and Caroline Sellers. They came from a Political Science Class to make notes and to interview the Commissioners.

Minutes of the last meeting were read and approved.

Bills amounting to \$5,232.92 were presented for payment as follows:

General Fund

Diamond State Telephone Co.	33.85	
The T. Talbolt Bond Co.	17.20	
Goodyear Service Stores	40.50	
Hopkins Bros.	28.18	
Short's Service Station	153.53	
Ken Meredith & Sons	44.00	
Ralph E. Davis, Inc.	81.00	
Pure Oil Company	195.00	
The Delmarva Leader	30.00	
H. C. Layton & Son	22.53	
Lo-Mar, Inc.	3.50	
News Print Shop	37.25	
Delmarva Power & Light Co.	258.53	
G. E. Jones & Co. Inc.	22.00	
Ralph E. Davis, Inc.	622.00	
		1,589.07

WASTE TREATMENT ACCOUNT

G. E. Jones & Co., Inc.	1189.80
Ralph E. Davis, Inc.	97.00
Earth Movers, Inc.	100.00
Peninsula Plumbing Supply Co.	.75
Oxford Chemicals	83.35
Delmarva Power & Light Co.	201.00
Webb & Turner, Inc.	90.32
Diamond State Telephone Co.	18.99
Protection Service, Inc.	17.28
The R. D. Grier & Sons, Co.	140.19
Shorts Service Station	17.80
Southern States	110.00
Certified Laboratories, Inc.	51.45
Federal Paper & Chemical Co.	171.80
O. A. Newton & Son Co.	12.21
Seaford Machine Works	71.22
H. C. Layton & Son	32.39

WASTE TREATMENT ACCOUNT cont.

Chesapeake Utilities Corp.	327.45	
Fisher Scientific Company	32.10	
Oxford Chemicals	45.90	
	<hr/>	2,811.00

MUNICIPAL STREET AID FUND

Delmarva Power & Light Co.	592.61	
The R. D. Grier & Sons Co.	240.24	832.85
	<hr/>	
	Total	5,232.92

Motion was made by Richard I. Lewis to pay all bills. Seconded by Earl C. Willey and approved by the Board.

There was a discussion on the Budget and reports from each Commissioner in his Department.

Mr. Lynch told the Board that the Board of Adjustment had met on April 26, 1971 for a hearing on the request of the Baltimore Trust Company to rezone 301 Market Street from Residential to Commercial. Notice of the meeting had been advertised in the Seaford Leader for two weeks before the meeting to notify the public of such meeting. Letters had been received from people who live near the site who gave their approval. No one came to the meeting. The Adjustment Board approved of the rezoning requested.

The Board decided that May 21 and May 22 would be Town clean-up days. Earl C. Willey, Street Commissioner will take care of the pick ups and transportation of the trash. He requested that everything be placed in cartons or bags in front of the property or if there was an alley in back of the property it could be placed there.

Mr. Gray asked Board if Town would pay 1/2 of cost of cleaning police clothes. *He also asked the Commissioners to be present on Sat afternoon at 2 PM for a demonstration of radar.* Motion was made by Earl Willey that Town pay 1/2 of dry cleaning cost for police.

This was seconded by Richard I. Lewis.

Earl Willey requested permission to put cover over one end of sewer line as children had been playing in there. This request was granted.

Being no further business, meeting adjourned at 9:30 P. M.

Respectfully submitted,

*Mildred S. Brown*

Mildred S. Brown  
Secretary