

COMMISSIONERS OF BRIDGEVILLE  
REGULAR MEETING  
OCTOBER 9, 1972

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

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

Dr. Dan Ross of General Corporation CATV was also present. His company is interested in installing cable TV service in Bridgeville and we talked of the agreement he had brought a copy of. After much discussion we told him it would be turned over to our attorney for his advice. Dr. Ross then departed.

At 8:40, Mr. French and Mr. Smith from Lower Delaware CATV came for the same purpose and they were also advised that our attorney would look over their agreement. We would let both of them know our decision as soon as possible.

At 9:15 the minutes of the last meeting were read and approved with corrections in Cable TV name.

Motion made by Allen Jones and seconded by T. J. Gray, Jr. to approve statements. Vote not taken until statements are clarified.

Motion made by Earl Willey to pay all bills, seconded by Allen Jones and approved by the board. Bills are as follows:

GENERAL FUND

Pure Oil Co.	\$139.30
Lo-Mar, Inc.	16.45
George F. Cake Co.	9.05
H. C. Layton & Son	3.66
H. C. Layton & Son	3.45
The News Print Shop	89.00
The News Print Shop	11.00
The Diamond State Telephone Co.	16.08
The Diamond State Telephone Co.	19.03
Delmarva Power & Light Co.	345.79
Ralph E. Davis, Inc.	420.00
	<u>\$1,072.81</u>

WASTE TREATMENT ACCOUNT

Ralph E. Davis, Inc.	\$ 575.00
Delmarva Power & Light Co.	230.00
Pure Oil Co.	37.50
Fischer & Porter Co.	186.00
Protection Service, Inc.	80.28
The Diamond State Telephone Co.	17.24
Federal Paper & Chemical Co.	252.00
Oxford Chemicals	352.00
Burton Transportation Center, Inc.	1.59
Chesapeake Utilities Corp.	171.06
H. C. Layton & Son	3.42
Shorts Service Station	2.95
Burton Brothers Hardware	1.80
Tull Brothers, Inc.	48.95
The R. D. Grier & Sons Co.	30.56

WASTE TREATMENT ACCOUNT cont.

Dennis Chlorination Service	\$ 50.55
	<u>\$2,040.90</u>

MUNICIPAL STREET AID FUND

Delmarva Power & Light Co.	\$ 672.47
Earth Movers, Inc.	615.00
	<u>\$1,287.47</u>

Total Bills =	\$4,401.18
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Request was made by Allen Jones to get 3 hydrants repaired. Motion was made by Earl Willey and seconded by Allen Jones that this work be done.

There was a discussion relative to the government sharing money for Municipalities..A suggestion was made by Norman G. Powell that a 10% refund in taxes be made, if this money is received.

A sample of water and sewer ordinances will be sent to the town from Mr. Bryson of the Water Pollution Commission, so one may be made for Bridgeville.

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

Respectfully submitted,

*Norman G. Powell*

Norman G. Powell, Sec.