

## Town Council Town of Millsboro

322 Wilson Highway Millsboro, Delaware 19966 (302) 934-8171 (302) 934-7682 (Fax) town@millsboro.org

Mayor Faye Lingo Vice Mayor John Thoroughgood President Pro Tem Brad Cordrey Secretary Jim Kells Treasurer Larry Gum Councilman Ron O'Neal Councilwoman Kimberley Kaan

Jamie Burk, Town Manager

#### AGENDA

Town Council Regular Meeting December 5, 2022 7:00 p.m.

Millsboro Town Center 322 Wilson Highway

NOTE: There may be a vote and Council action taken on each and every agenda item set forth herein.

Call to order

Pledge of allegiance

New employee introduction

Public comment (2 minutes limited to agenda items)

#### Public hearing:

RESOLUTION PROPOSING TO ANNEX CERTAIN TERRITORY, CONTIGUOUS TO THE PRESENT LIMITS OF THE TOWN OF MILLSBORO, ONE PARCEL THEREOF OWNED BY DANA S. PARASRAM AND DHARAMDAI PARASRAM, IDENTIFIED AS SUSSEX COUNTY TAX MAP AND PARCEL NO. 133-20.00-44.06, CONTAINING 33,000 SQUARE FEET, MORE OR LESS;

PROPOSING TO AMEND THE ZONING MAP AND ZONING ORDINANCE OF THE TOWN OF MILLSBORO TO INCLUDE SAID TERRITORY IN THE MEDIUM-DENSITY RESIDENTIAL (MR) DISTRICT;

AND

ESTABLISHING THAT A PUBLIC HEARING BE HELD ON SAID ZONING AMENDMENT ON THE 5TH DAY OF DECEMBER, 2022, AT 7:00 O'CLOCK IN THE EVENING, PREVAILING TIME, AT THE MILLSBORO TOWN CENTER, 322 WILSON HIGHWAY, MILLSBORO, DELAWARE.

MILLSBORO TOWN COUNCIL AGENDA DECEMBER 5, 2022 PAGE 2 OF 3

Secretary's report Minutes

Treasurer's report

Bank balances
Invoices

Millsboro Fire Company update

Millsboro Art League update

Police Department's report

Departmental policy changes

(3) – Job descriptions

(14) - Patrol procedures

Water and sewer

Olney Way water plant field change directives (Kruger)

IRSD Ingram Pond irrigation agreement (Kruger)

Century Engineering force main extension agreement amendment #3 (Kruger)

Mayor's report

Villages of Millwood - Approval of developer's proposal, and the necessary documents therefore, to deannex existing phases 7 through 14 from project and to immediately re-annex said existing phases back into project with a new condominium regime, all subject to the master association for Villages of Millwood.

Quit claim request – Barker Alley (Niblett)

Conditional use renewal – 332 Main Street

Annexation request – Parasram

On call policy – Public Works (Burk)

Merry Millsboro Holiday Market and Christmas Parade recap – (Burk)

Recess

Executive session—

real estate lease update

**CPCN** application

MILLSBORO TOWN COUNCIL AGENDA DECEMBER 5, 2022 PAGE 3 OF 3

Call to order

Business conducted in executive session

#### Adjournment

NOTE: (1) This agenda is subject to change. Such changes may include the addition of items that arise at the time of the meeting and/or the deletion of items. In the case of additions related to items that arise prior to the meeting, the change will be posted with as much notice as practicable under the circumstances—but in no case will the notification be provided less than 6 hours prior to the meeting start time—and the associated item will be (a) of an emergency nature and/or (b) unable to reasonably be deferred for handling at a future meeting. (2) One or more of the items listed may not be considered in sequence.

12/1		Town of Millsboro			
mth		Account Balances			
		November 30, 2022			
Accou	int				Interest
		Purpose	Book Balance		Earned
		oney Market			
	WSFS				
	1	General Account	\$ 5,074,159.74	\$	3,502.71
	2	Payroll	\$ 277.77	\$	12.84
	3	Withholding	\$ 60,605.92	\$	50.41
	4	Municipal Street Aid Fund (MSAF)	\$ 44,941.40	\$	40.25
		Sewer Construction	\$ 2,447,554.05	\$	1,701.27
	6	State Aid Local Law Enforcement (SALLE)	\$ 50.00	\$	
	7	Emergency Illegal Drug Enforcement(EIDE)	\$ 50.00	\$	
		Sewer Impact	\$ 3,136,970.33	\$	2,174.66
		Water Impact	\$ 313,436.65	\$	217.03
	10	Building Component Fee	\$ 4,653,036.45	\$	3,236.87
	14	Transfer Tax 1% (3.75M in "set-asides")	\$ 8,230,902.57	\$	6,129.09
	15	Fund to Combat Violent Crime (FCVC)	\$ 40,189.82	\$	-
	16	Police Protection Impact	\$ 66,565.90	\$	4.83
	17	Transportation/Stormwater Impact	\$ 38,265.60	\$	2.78
		Bicentennial Beautification Fund	\$ 11,211.73	\$	7.79
	Total	WSFS Bank	\$ 24,118,217.93	\$	17,080.53
	Citiz	ens Bank			
		Transfer Tax Checking	\$ 3.85		
	11	Transfer Tax 1%	\$ 200,320.63	\$	8.23
		Transfer Tax .5%	\$ 50,107.24	\$	2.06
	Total	Citizens	\$ 250,431.72	\$	10.29
				<u> </u>	
Total	l Che	cking/Money Market	\$ 24,368,649.65	\$	17,090.82
		tes of Deposit			
	M&T T	rust - formerly Wilmington Trust			
		Bicentennial Fund 9/11/16 Mat 0.2%	\$ 7,000.00		
	Total	M&T Trust	\$ 7,000.00		
				<u> </u>	
	PNC E		 	<del>↓</del> —	
		WWTP Unrestricted General - 10/31/22	\$ 84,596.77		
		WWTP Membrane CD - 10/31/22	\$ 51,620.55		
	Total	PNC Bank	\$ 136,217.32	\$	
Tota.	l Cer	tificates of deposit	\$ 143,217.32	\$	
			 04 511 000 00		17 000 00
Tota	l on	Hand Cash & CD's	\$ 24,511,866.97	\$	17,090.82

		_							
mth Account Balances									
November 30, 2022									
			1						
Account			October 31, 2022		November 30, 2022			Int	Interest
Typ Bank Purpose			Book Balance		Book Balance		Net Change	H	Earned
Checking/Money Market									
WSFS Bank									
1 General Account		৵	9.	sy.	9.7	৵	(89,171,88)	\$ 3,5	502.71
2 Payroll		৵	264.9	ঞ	7.7	৵	12.8		12.
3 Withholding		৵	26,818.35	ጭ	5	¢ŷ-	,787.5	\$	50.41
4 Municipal Street Aid Fund (MSAF)		φ	7,924.7	৵	4,	ഗ	, 983.	\$	40.25
5 Sewer Construction		৵	2,445,852.78	Š		ৎ	,701.	\$ 1,7	701.27
6 State Aid Local Law Enforcement	(SALLE)	৵	50.00	S	0.	sy.	t	S.	1
7 Emergency Illegal Drug Enforcement (EIDE)	ent(EIDE)	₩	50.00	ςŞ	50.00	\$		S	ı
8 Sewer Impact		Ş	08,	৵	3,136,970.33	ς,	8,006.6	2,	7
9 Water Impact		৵	295,139.	¢y-	9	Ś	18,297.03		217.03
10 Building Component Fee		৵	,638,	\$	4,653,036.45	ঞ	4,660.2	\$ 3,2	236.87
i	"set-asides")	S	64,	sy-	,230,	ঞ	3,519.1	9	N
15 Fund to Combat Violent Crime (FCVC)	CVC)	sy-	40,18	sy.	40,189.82	\$	1	\$	ı
16 Police Protection Impact		თ	48,319.67	S	66,565.90	sy.	8,246.2	S.	4.83
	ىد	ഗ	7,762.	φ.	00	ഗ	,502.7	\$	2.78
Bicentinial Beautification Fund		S	1,203.7	w	1,211.7	S.	7.96	S.	7.79
		φ.	24,728,669.71	တ	24,118,217.93	ψ.	(610,451.78)	\$ 17,0	80.5
Citizens Bank									
12 Transfer Tax Checking		৵		\$		ᡐ	l	ᡐ	ı
11 Transfer Tax 18		ഗ	2.4	ጭ	.320.	\$	8.23	ᡐ	8.23
Transfer Tax .5%		ა	105.	\$		\$	٠.	ጭ	2.06
Total Citizens		৵	421.4	ςς.	431.	sy.	• 1	\$	10.29
Total Checking/Money Market		sy.	24,979,091.14	€.	24,368,649.65	w-	(610,441.49)	\$ 17,0	390.82
or Deposit									
M&T Trust - formerly Wilmington Trust		4		7					
		w.	٦,	<sub>ን</sub> -	7,000.00	<u>ጉ</u>	ı		
Total M&T Trust		လ	7,000.00	w.		፠	1		
DNC Bank		-							
		လ	84,478.38	ഗ	84,596.77	sy.	118.39		
22		· \	,582.3	€O-	1,62	ഗ	7		
		S	r.	S	136,217.32	sy.	l.;		
1									
Total Certificates of deposit		₩.	143,060.77	\$	143,217.32	W-	156.55		
מורה אינה ליינה		ψ.	25.122.151.91	ω	24.511.866.97	တ	(610,284.94)		
Oll maild casil &		<b>)</b> -				-			

ank	al		m-4-1
ENERAL	Vendor  A.E. MOORE JANITORIAL	Description NOVEMBER/POLICE	<b>Total</b> 221.7
SEREIGHE	A.E. MOORE DANITORIAL	NOVEMBER/SEWER	60.0
		NOVEMBER/TOWN	265.7
	A.E. MOORE JANITORIAL Total	NOVERBER/ TOWN	547.5
	AC SCHULTES OF DELAWARE, INC	PIIMP SYSTEM FOR WELL#3	11,608.0
	The bollouring of bullmand, the	WELL#3 DROP PIPE	20,296.0
	AC SCHULTES OF DELAWARE, INC.	I and the second	31,904.0
	AMAZON.COM LLC	(2) PHONE CASES RET'D	(37.9
		1099 NEC 2022 TAX FORMS	26.9
		AIR PURIFIER REPL FILTERS	87.9
		CELL PHONE CASE RET'D	(15.9
		DRY ERASE BOARD 72X40	180.3
		ENVELOPES 9X12 50/PACK	14.9
		FIRE PIT/CHRISTMAS PARADE	109.3
		TYVEK ENVELOPES 10X13 50/PK	42.9
	AMAZON.COM LLC Total		408.6
	AMERICAN PUBLIC SAFETY	BOOTS-RIELEY	90.0
	AMERICAN PUBLIC SAFETY Total		90.0
	ARROW SAFETY DEVICE	STROBE LIGHT/RJ'S TRUCK	236.2
	ARROW SAFETY DEVICE Total		236.2
	BAKER'S HARDWARE CO.	NOV/CHRISTMAS	486.3
		NOV/CUPOLA PARK	30.6
		NOV/DOG PARK	16.9
		NOV/GEN MAINT MISC	4.9
		NOV/SEWER	630.4
		NOV/STR RPR MAINT-VEHICLE/EQUIP	68.6
		NOV/STREET	83.9
		NOV/SWR RPR MAINT-VEHICLE/EQUIP	45.7
		NOV/WATER	415.1
	BAKER'S HARDWARE CO. Total		1,782.8
	BELAIR ROAD SUPPLY	(4) 8" PVC CAPS	316.0
		4" FLANGE FOR CENTRIFUGE	76.8
	BELAIR ROAD SUPPLY Total		392.8
	BLITZ, CONNOR	JEANS	29.7
	BLITZ, CONNOR Total		29.7
	BUCKLER, RICHARD L.	JEANS (3 PAIR)	53.9
	BUCKLER, RICHARD L. Total		53.9
	BUNTING & BERTRAND SUPPLY	INTERMATIC TIMER TRIPPERS (3)	14.4
	BUNTING & BERTRAND SUPPLY Tot	al	14.4
	BURK, JAMIE	CELL PHONE ALLOW-NOV 2022	50.0
	BURK, JAMIE Total		50.0
	CAPITOL CLEANERS	OCT BILLING	365.5
	CAPITOL CLEANERS Total		365.
	CENTURY ENGINEERING LLC	WF-WWTP FORCE MAINS-PER REVISIONS	2,465.
	CENTURY ENGINEERING LLC Total		2,465.
	COASTAL POINT LLC	CHRISTMAS PARADE AD 1/2 PAGE	265.0
		PUBLIC NOTICE-PARASRAM	64.0
	COASTAL POINT LLC Total		329.0
	CORPUS, ALEXZANDRO	BOOTS	150.0
	CORPUS, ALEXZANDRO Total		150.
	COYNE CHEMICAL CO.	BLEACH	11,817.
		CAUSTIC	6,805.
		CAUSTIC (BULK)	5,840.
		CAUSTIC (DRUMS)	2,525.
		CAUSTIC/BULK	2,373.

#### November 2022 Bills

GENERAL	COYNE CHEMICAL CO.	CAUSTIC-DRUMS	842.44
	COLINE CHILITICIAE CO.	CES PACL	5,920.92
		CITRIC	4,794.22
		FLUORIDE	534.43
		LIME	688.57
		POLYMER	4,584.54
	COVNE CHEMICAT CO Hotal	LOUIMEN	46,727.24
	COYNE CHEMICAL CO. Total	DET TYPEDY 10/21 11/14	
	CRYSTAL SPRINGS	DELIVERY 10/31, 11/14	47.97
	CRYSTAL SPRINGS Total		47.97
	CUMMINS - WAGNER	REPAIR COMPRESSOR - WTP	784.00
		REPAIR COMPRESSOR HEAD	434.00
	CUMMINS - WAGNER Total		1,218.00
	DATA OBSESSIONS LLC	NOV BILLING	80.00
	DATA OBSESSIONS LLC Total		80.00
	DELAWARE RURAL WATER ASSOC	ANNUAL MEMBERSHIP DUES	350.00
	DELAWARE RURAL WATER ASSOC.	Total	350.00
	DELAWARE SOLID WASTE AUTHOR	R1 412086/SLUDGE	411.40
		412554/SLUDGE	572.90
		412661/TRASH WTP	17.85
		413025/SLUDGE	566.95
		415697/SLUDGE	514.25
		416197/SLUDGE	702.10
		418634/SLUDGE	629.85
			506.60
		419026/SLUDGE	
		420966/SLUDGE	548.25
		421112/TRASH WWTP	
		421458/SLUDGE	603.50
		424008/SLUDGE	648.55
	DELAWARE SOLID WASTE AUTHORI		5,743.45
	DELTA DENTAL OF DELAWARE	DEC/GENERAL	473.58
		DEC/POLICE	1,402.52
		DEC/SEWER	793.86
		DEC/WATER	304.08
	DELTA DENTAL OF DELAWARE Tot	al	2,974.04
	DEPARTMENT OF ELECTIONS	6/11/22-VOTING MACHINE RENTAL	150.00
	DEPARTMENT OF ELECTIONS Tota	1.	150.00
	DOVER POLICE DEPT ACADEMY	GEAR & EQUIP-CABEZAS	255.00
		POLICE ACADEMY-CABEZAS	1,500.00
	DOVER POLICE DEPT ACADEMY TO	tal	1,755.00
	DRYE, REBECCA	REFUND CHRISTMAS MKT	75.00
	DRYE, REBECCA Total		75.00
	DUFFIELD ASSOCIATES, INC	88905R/WF RAPID INFIL BASIN IMPROV	6,025.50
	DOFFIELD ASSOCIATES, INC	88931/WHITE ST PROD WELL	8,056.00
<del>.</del>		88934/ALDERLEAF MEADOWS	1,126.00 3,938.60
		88935/MILLSBORO PS#4 DEWATERING	
		88945R/PLANTA LAKES SUB REV	2,270.87
		88946R2/MILLSBORO MISC	1,964.00
		88946R2A/RIBS CONTINGENCY PLAN	1,905.75
		88946R2B/STANDARD SPEC UPDATE	5,171.00
		88946R2C/WHITE ST WELL ALLO PERMIT	145.00
		88946R2D/CUPOLA PK BULKHEAD ASSESS	364.00
		89028R/MILLSBORO RIB EXPAN	20,412.75
	DUFFIELD ASSOCIATES, INC Tot	al	51,379.47
	ENVIROCORP, INC.	OCT/SEWER	3,303.00
<del></del>	, =====	OCT/WATER	426.00
	ENVIROCORP, INC. Total		3,729.00
	FERGUSON	(2) ACTUATORS/VALVES	12,887.93
	FERGUSON Total	(2) ACTUATORS/VALVES	12,887.93
			14.001.93

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GENERAL	FISHER AUTO SUPPLY Total		31.18
	FOX ROTHSCHILD LLP	OCT BILLING THROUGH 10/31/22	1,800.00
	FOX ROTHSCHILD LLP Total		1,800.00
	GALLS, LLC,	BELT RETURNED/FORESTER	(82.72)
		GEAR BELT KEEPERS 4PK	25.03
		GEAR BELT/FORRESTER	42.99
		HAT - JOHN WHARTON	133.91
		MOYER-BELT W/GOLD BUCKLE & BELT	20.44
	GALLS, LLC, Total		139.65
	GANNETT FLEMING	RT 24 SANITARY SWR REPLAC	2,730.00
	GANNETT FLEMING Total		2,730.00
	GEORGE, MILES & BUHR, LLC	ATKINS PK DRAINAGE IMPROV	2,820.75
	GEORGE, MILES & BORK, LLC	FOSTER COMMONS/ONSITE INSPEC	4,069.38
		MILLWOOD SUBDIV/ONSITE INSPEC	995.00
		PARKING PLAN/PLANTA LAKES	1,712.50
		STATE ST SIDEWALK REPLAC	1,235.21
	GEORGE, MILES & BUHR, LLC To		10,832.84
	GOLDEN, CAROL A.	REF OVERPAYMENT TAXES	684.72
****	GOLDEN, CAROL A. Total		684.72
	GOODE CLEANING LLC	DEC CLEANING/POLICE DEPT	585.00
		DEC CLEANING/TOWN HALL	892.00
	GOODE CLEANING LLC Total		1,477.00
	GRAVES UNIFORMS	BOOTS-GORMAN	74.40
		SENIOR CPL PINS (8)	1,094.00
	GRAVES UNIFORMS Total		1,168.40
	HAROLD BECK & SONS, INC.	ACTUATOR 6" - WWTP	5,772.06
	HAROLD BECK & SONS, INC. Tot	tal	5,772.06
	HILLS' ELECTRIC MOTOR SERV		1,166.78
	HILLS' ELECTRIC MOTOR SERVICE		1,166.78
	HIRERIGHT, LLC	SAMPLE DRAW-1 EMPL 10/25	41.65
		SAMPLE DRAW-2 EMPL 10/24	83.30
	HIRERIGHT, LLC Total		124.95
	HOPKINS CONSTRUCTION CO.	PUMP RENTAL 10/28/22-11/23/22	764.94
	HOPKING CONSTRUCTION CO.	PUMP RENTAL 11/1/22-11/29/22	1,373.90
	HOPKINS CONSTRUCTION CO. To		2,138.84
		THE REF OVERPMT FINAL READING FEE	25.00
			25.00
	HUDSON, JONES, JAYWORK & FISH		
	IN & OUT CAR CARE	111700/2020 FORD POLICE INTRCPTR	54.15
		113015/2017 FORD POLICE INTRCPTR	50.14
		113144/2017 FORD POLICE INTRCPTR	15.00
		113145/2019 FORD POLICE INTRCPTR	530.56
		113168/2015 CHEV TAHOE	63.12
		113170/2019 FORD POLICE INTRCPTR	50.14
		113192/2015 CHEV TAHOE	513.27
		113245/2017 FORD POLICE INTRCPTR	167.50
		113341/2021 FORD POLICE INTRCPTR	50.14
		113508/2020 FORD POLICE INTRCPTR	50.14
	IN & OUT CAR CARE Total		1,544.16
	INNOVATIVE TREATMENT PRODU	UPGRADE MEMBRANE CAPS WWTPE	16,500.00
	INNOVATIVE TREATMENT PRODUCT		16,500.00
	KERSHNER ENVIROMENTAL	PH PROBE/CHEMICAL BOARD	272.73
	KERSHNER ENVIROMENTAL Total		272.73
	KRANSON CLOTHES, INC.	DE STATE BUTTONS (40)	95.00
	THE THE STATE OF T	SHIRTS/LS - CABEZAS	465.00
			540.00
	PDANGON CTORVEG TO T	SHIRTS/SS - CABEZAS	
	KRANSON CLOTHES, INC. Total	2/4H GHODEL TREDT METERS	1,100.00
	L/B WATER SERVICE INC	3/4" SHORT IPERL METER	30,250.00
		3/4" SHORT IPERL METER W/CABLE	17,968.50
		3/4" SHORT IPERL METER-W/6FT CABLE	1,137.36

GENERAL	L/B WATER SERVICE INC	3/4"SHORT IPERL METER TRPL	7,221.12
		COUPLINGS	774.50
		IPERL HOUSING	502.74
	L/B WATER SERVICE INC Total	1	57,854.22
	LAWN DOCTOR OF SUSSEX COU	NTY FERTILIZE GRASS-DOG PARK	294.10
		FERTILIZE GRASS-TOWN HALL	175.65
	LAWN DOCTOR OF SUSSEX COUNT	TY Total	469.75
	LIGHTHOUSE CATERING	EMPL CHRISTMAS DINNER	2,870.56
	LIGHTHOUSE CATERING Total		2,870.56
	LOWE'S	CABLE TIES	37.99
		CHRISTMAS LIGHTS (100 CT)	18.98
		CHRISTMAS LIGHTS (100 CT) 13	36.79
		CHRISTMAS LIGHTS (250 CT-3)	64.05
		EXTENSION CORD (2)	22.58
		LIGHTS FOR FLOAT	85.44
		STEEL EYE & EYE TURNBUCKLE	15.12
			17.08
	- Armia - 1	TIMER	
	LOWE'S Total		298.03
	LYWOOD ELECTRIC, INC.	REPAIR INFLUENT PUMP B	8,211.52
		WHITE FARM RIB CONTROLS	4,583.25
	LYWOOD ELECTRIC, INC. Total		12,794.77
	MARVEL'S PORTABLE WELDING	, JAUGER REPAIR/EMERGENCY	760.00
		REPAIR STEPS/WWTP	280.00
	MARVEL'S PORTABLE WELDING,	INC. Total	1,040.00
	MEDIACOM - DELAWARE	BILLING 11/23-12/22/22	269.95
		DEC BILL-TOWN HALL	135.90
	MEDIACOM - DELAWARE Total		405.85
	MILLSBORO LITTLE LEAGUE	LIGHTING/MEMORIAL WALL	1,082.46
	,	METAL BLEACHERS	2,595.00
		PAINT AND SUPPLIES	1,524.35
	MILLSBORO LITTLE LEAGUE Tot	tal	5,201.81
<del></del>	MOTOROLA	EVIDENCE LIBRARY 10/1-10/31/22	270.69
	MOTOROLA Total	2,122102 2221111 20, 2 20, 01, 22	270.69
	NFPA	2023 MEMBERSHIP RENEWAL	175.00
	NFPA Total	ZOZO MENDENOITTI NERVEWALI	175.00
	ONE CALL CONCEPTS, INC.	NOV 2022 BILLING	130,39
			130.39
	ONE CALL CONCEPTS, INC. Tot		9,523.41
	PARKSON CORPORATION	ROTARY SCREEN PARTS	
	PARKSON CORPORATION Total		9,523.41
<u> </u>	PKS & COMPANY, P.A.	AUDIT YEAR ENDING 6/30/22	25,000.00
	PKS & COMPANY, P.A. Total		25,000.00
	POWERBACK SERVICES LLC	RE-WIRE BALLAST-FRONT OFFICE	150.00
	POWERBACK SERVICES LLC Tota	al	150.00
	PROFESSIONAL STARTUP &	ASST/ EVAL MEMBRANE SYSTEM	19,656.11
	PROFESSIONAL STARTUP & Tota	al	19,656.11
	PTA / DELVAL INC.	COMMERCIAL (3)	1,350.00
		NEW DWELLINGS (100)	5,000.00
		RESIDENTIAL ADDITIONS (86)	2,150.00
	PTA / DELVAL INC. Total		8,500.00
	QUILL CORPORATION	COPY PAPER (2)	68.32
		INK CARTRIDGE HP902XL	75.57
		NAME PLATE-SANDER (2)	21.98
		PACKAGING TAPE (6/PACK)	17.59
		W-2 6 PART LASER TAX FORM KIT	46.96
	OUTLI CODDODAMION Matal	MACO TWIT DROPE TWO TOTAL	230.42
	QUILL CORPORATION Total	I TOUTD EEED DE 04	
	RSC LANDSCAPING	LIQUID FEED-RT 24	100.00
	RSC LANDSCAPING Total		100.00
	S&S REPAIR INC	ANTIQUE CAR 1972/OIL CHG	101.82
	1	OIL CHG/2015 DUMP TRUCK	409.54

GENERAL	S&S REPAIR INC Total		511.36
	SIRCHIE FINGER PRINT	BLOOD ID TEST (2)	35.94
		EVIDENCE BAGS 12"X7"X18"	28.20
		EVIDENCE BAGS 5"X 3 1/8"X 9 7/8"	21.41
		EVIDENCE BAGS 7"X 4 1/2" X 13 3/4"	23.69
		EVIDENCE BAGS 8"X5"X18"	25.92
		FINGER PRINT POWDER (8)	58.96
		HINGE LIFTER (1 PK) BLACK	9.49
		HINGE LIFTER (3 PKS) WHITE	28,47
		HINGE LIFTER 1 1/2" X 2" WHITE	9.49
		HINGE LIFTER 2X4 WHITE	8.43
		LIFTERS W/BLACK BACKING (1 SET)	28.67
		LIFTERS W/WHITE BACKING (3 PKS)	86.01
		LUMINOL REAGENT (1 BOTTLE)	25.92
		NINHYDRIN SPRAY (2)	23.34
		SHAKE-N-CAST KIT (5)	93.00
	-		167.21
	OTROUTE ETNOED PRIME Habal	UV MINI LIGHT	674.15
	SIRCHIE FINGER PRINT Total	THE COURT OF STATE AND	
	STEEN, WAEHLER & SCHRIDER		6,705.00
	STEEN, WAEHLER & SCHRIDER-E		6,705.00
	STOP STICK LTD	CORD REEL	44.00
	STOP STICK LTD Total		44.00
	THE GUN SHOP	FBI SIL CTR MASS 2 BULL (3)	121.47
		FRANGIBLE FED ROUNDS (40	1,359.00
	THE GUN SHOP Total		1,480.47
	URS CORPORATION	2000683553/PLANTA LAKES AMEND SITE	357.38
		2000683769/MILLSBORO GEN SERV	7,216.82
		2000683837/MILLSBORO BLDG INSPEC	36,408.59
		2000689669/MILLSBORO BLDG INSP SER	20,937.96
		2000692317/SOMMERTON CHASE	2,845.49
		2000692584/TOWNE LAKE	1,925.58
		2000692988/MILLSBORO GEN SERV	4,585.84
	URS CORPORATION Total		74,277.66
	USA BLUEBOOK	1" SOLENOID VALVE	604.22
		COLORIMETER 6/PK CELLS	81.68
		COLORIMETER TUBES (6 PK)	44.90
		DRUM PUMP	628.04
		FLAGS-BLUE (WATER) 100 PK	39.18
		FLAGS-GREEN (SEWER) 100 PK	39.18
		FLOATER SWITCHES/PS (3)	308.85
		HOSE AND CUFF	334.83
		LABORATORY LOG BOOK-2PK	24.95
		LANYARD (2)	319.90
		LOCKOUT/TAGOUT STATION	208.95
		PAINT-BLUE	132.92
		PAINT-GREEN	77.75
		PUMPS (2)	6,918.81
		SAFETY GEAR-HARNESS	217.95
		TITAN SHOCK ABSORBING LANYARD	263.17
		TREATMENT PLANT LOG BOOK-2 PK	47.90
	USA BLUEBOOK Total		10,293.18
	VERDANTAS LLC	IRSD-PRE SOIL EVAL	5,420.00
	VERDANTAS LLC Total		5,420.00
	VERIZON WIRELESS	10/21-11/20/22 SEWER	788.19
		10/21-11/20/22 WATER	197.05
	VERIZON WIRELESS Total		985.24
	WALKER, LAURA A.	REF OVERPAYMENT WTR/SWR	1,234.95
<del></del> .	WALKER, LAURA A. Total		1,234.95
		S CBACTERIA COLLECTION 11/16/22	175.00

#### November 2022 Bills

GENERAL	WATER TESTING LABORATORIES OF	MD Total	175.00
	WILMINGTON TRUST N.A.	PL FY23 11/1-11/30/22	19,569.92
	WILMINGTON TRUST N.A. Total		19,569.92
	WOR-WIC COMMUNITY COLLEGE	CYCLIST CERT-J. WHARTON	290.00
	WOR-WIC COMMUNITY COLLEGE Tot	al	290.00
GENERAL Total			479,777.85
WITHHOLDING	TEAMSTERS LOCAL 326	DEC 2022 BILLING	1,228.00
	TEAMSTERS LOCAL 326 Total		1,228.00
WITHHOLDING Tota	1		1,228.00
BUILDING COMP 1	DAVIS, BOWEN & FRIEDEL, INC.	2022A005.D01-DESIGN DEV/POLICE STA	13,102.90
		2022A005.E01-PROCURE & CONSTRUC PHZ	11,528.60
	DAVIS, BOWEN & FRIEDEL, INC.	Total	24,631.50
BUILDING COMP FE	E Total		24,631.50
WSFS TT 1%	HAROLD BECK & SONS, INC.	ROTARY ACTUATOR-WHITE FARM (2)	36,410.02
	HAROLD BECK & SONS, INC. Tota	1	36,410.02
WSFS TT 1% Total			36,410.02
FUND TO COMBAT	ATLANTIC TACTICAL	GLOCK OPTIC SIGHT (22)	854.04
		HOLSTERS	941.76
	ATLANTIC TACTICAL Total		1,795.80
FUND TO COMBAT V	IOLENT CRIME Total		1,795.80
Grand Total			543,843.17

Sum of	Total				
Bank	Check No	Date	Payee	Description	Total
GENERA			DIVISION OF PUBLIC H		100.00
0211214	21957 Tota		DIVIDION OF FOREIGN	WIN BISBURE, SHOW	100.00
	219		DOMINION NATIONAL	DECEMBER 2022 BILLING	79.90
	21958 Tota				79.90
	219		FUELMAN	OCT/GENERAL	199.16
				OCT/SEWER	1,576.90
				OCT/STREET	254.30
				OCT/WATER	537.54
	21959 Tota	1			2,567.90
	219	11/16/2022	FUELMAN	OCT/POLICE	4,086.03
	21960 Tota	1			4,086.03
	219	61 11/16/2022	GRANITE TELECOMMUNIC	BRANDYWINE/NOV	29.45
				CUPOLA/NOV	35.94
				MILLWOOD/NOV	44.67
				PLANTATION/NOV	31.50
				POLICE/NOV	332.02
				RADISH FARM/NOV	57.92
				RETREAT/NOV	31.44
				SEWER/NOV	6.69
				TOWN HALL/NOV	104.44
				WATER/NOV	46.69
				WHARTON'S BLUFF/NOV	48.46
	21961 Tota	1			769.22
	219	62 11/16/2022	MEDIACOM - DELAWARE	11/10-12/9/22-WWTP	215.57
	21962 Tota	1			215.57
	219	63 11/16/2022	VERIZON WIRELESS	9/29-10/28/22-POLICE	707.18
				9/29-10/28/22-VAWA	79.98
				9/29-10/28/22-VOCA	39.99
	21963 Tota	1			827.15
	219	11/16/2022	VERIZON	SEWER/NOV INTERNET	98.99
	21964 Tota	1			98.99
	219	<b>65</b> 11/16/2022	WASTE MANAGEMENT	OCT 2022 BILLING	660.38
	21965 Tota	1			660.38
	219	11/16/2022	WSFS BANK VISA	ADOBE	479.76
				BJ'S-CANDY/NIGHT OUT EVENT	403.02
				BJ'S-PAPER TOWELS (WWTP)	53.97
				BJ'S-REFRESHMENTS/GROUND BREA	33.06
				CROWN TROPHY	90.00
				DEFENSE TECH/HANDCUFF-ROGERS	225.00
				DUNKIN DONUTS-POLICE TRAINING	G 45.97
				EASTSIDE CARWASH	10.20
				GROTTO/LUNCH (BURK/PLACK)	22.66
				INDEED	88.00
				LOWE'S/GPS UNIT INSTALL	6.24
				MSFT-SERVER EMAIL	188.00
				PL-LANDING/AWARDS BANQUET	1,944.00
				UNIV OF DEL (BURK TRAINING)	55.00
				UNIV OF DEL (DOREY TRAINING)	55.00
				WAWA-EMPL OF THE MONTH(LYNN)	50.00
				WEBSTAURANT/SUPP CHRISTMAS D	
				WESTSIDE AUTO-SEAT '96 CHEVY	
	21966 Tota	1			3,891.61
	219	67 11/22/2022	DELAWARE ELECTRIC CO	GRAVEL HILL-OCT/NOV	24.73
				HARDSCRABBLE/PUMP WWTP-OCT	71.47
				HARDSCRABBLE/WTR TOWER-OCT	26.15
				HARDSCRABBLE-15752561-OCT	35.30
				WHARTON'S BLUFF-OCT	80.28
	21967 Tota	1			237.93
	219	68 11/22/2022	DELMARVA POWER	NOV/CHRISTMAS	795.51

## November 2022 Prepaids

GENER!	21968	44887	DELMARVA POWER	NOV/CIVIC	181.58
		11007		NOV/MEDIAN	114.88
				NOV/PARK	132.52
				NOV/POLICE	776.48
				NOV/RR AVE GARAGE	43.91
				NOV/SEWER	13,916.04
				NOV/TOWN	1,476.85
				NOV/WATER	3,758.59
					273.93
	21968 Total			NOV/WB ATKINS BALLPARK	
		11 (00 (000		DEGENERAL CONTRACT	21,470.29
	21969	11/22/2022	DHR FINANCIAL SERVIC	DECEMBER/GENERAL	10,415.18
		-		DECEMBER/POLICE	31,992.85
				DECEMBER/SEWER	13,086.45
				DECEMBER/WATER	5,230.08
	21969 Total				60,724.56
	21970	11/22/2022	MCKENZIE PAVING INC.	RT 24 SHOULDER/WHARTON ST	7,000.00
	21970 Total				7,000.00
	21971	11/22/2022	PRINCIPAL LIFE INSUR	DEC 2022 BILLING	1,328.19
	21971 Total				1,328.19
	21972	11/22/2022	REHOBOTH BEACH, CITY	6-SCAT DINNER 12/7/22	330.00
	21972 Total				330.00
	21973	11/22/2022	SUSSEX COUNTY ASSOC	S.C.A.T. BREAKFAST 12/9/22 (2	22.00
	21973 Total				22.00
	21974	11/22/2022	VERIZON	SWR-NOV/DEC DSL LINE	26.28
	21974 Total	•			26.28
	21975	11/29/2022	EYE MED	DEC/GENERAL (HIGH)	206.00
				DEC/POLICE (HIGH)	278.70
				DEC/SEWER (HIGH)	136.65
				DEC/WATER (HIGH)	62.71
	21975 Total				684.06
	21976	11/29/2022	EYE MED	DEC/POLICE (LOW)	40.15
	22370	11/25/2022		DEC/SEWER (LOW)	7.82
				DEC/WATER (LOW)	2.61
	21976 Total	-		DEC/WATER (LOW)	50.58
	21970 10ta1	11/29/2022	SELECTIVE INSURANCE	POL S3207718/COMMERCIAL PKG	2,222.00
	21977 Total	11/29/2022	SELECTIVE INSURANCE	POL 532077187COMMERCIAL FRG	2,222.00
		11 /00 /0000	THE THOM CONTINUE AND	OOT 2002 PILLING	
	21978	11/29/2022	VERIZON CONNECT NWF,	OCT 2022 BILLING	145.71
	21978 Total	11 /2 /222		COT COCC PARC PERMANA	145.71
	14396158	11/3/2022	T.O.M. POLICE PRO IM	OCT 2022 BLDG PERMITS	18,241.40
i	14396158 Total				18,241.40
	18228785	11/3/2022	T.O.M. WATER IMPACT	OCT 2022 BLDG PERMITS	18,080.00
	18228785 Total				18,080.00
	26453992	11/21/2022	WITHHOLDING, TOWN OF	PR WK 11-23-2022	28,134.81
	26453992 Total				28,134.81
	27060504	11/15/2022	PAYROLL, TOWN OF MIL	PR WK 11-18-2022	42,013.90
	000000000000000000000000000000000000000	i i		The state of the s	42,013.90
	27060504 Total				
	31286511	11/21/2022	PAYROLL, TOWN OF MIL	PR WK 11-23-2022	43,114.65
		11/21/2022	PAYROLL, TOWN OF MIL	PR WK 11-23-2022	43,114.65
	31286511 31286511 Total 45500927	11/21/2022	PAYROLL, TOWN OF MIL WITHHOLDING, TOWN OF	PR WK 11-23-2022 PR WK 11-10-2022	<b>43,114.65</b> 27,798.23
	31286511 31286511 Total				43,114.65 27,798.23 27,798.23
	31286511 31286511 Total 45500927				<b>43,114.65</b> 27,798.23
	31286511 31286511 Total 45500927 45500927 Total	11/7/2022	WITHHOLDING, TOWN OF	PR WK 11-10-2022	43,114.65 27,798.23 27,798.23
	31286511 31286511 Total 45500927 45500927 Total 46883563	11/7/2022	WITHHOLDING, TOWN OF	PR WK 11-10-2022	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65 125,832.00
	31286511 31286511 Total 45500927 45500927 Total 46883563 46883563 Total	11/7/2022	WITHHOLDING, TOWN OF PAYROLL, TOWN OF MIL	PR WK 11-10-2022 PR WK 11-04-2022	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65
	31286511 31286511 Total 45500927 45500927 Total 46883563 46883563 Total 49985285	11/7/2022	WITHHOLDING, TOWN OF PAYROLL, TOWN OF MIL	PR WK 11-10-2022 PR WK 11-04-2022	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65 125,832.00
	31286511 31286511 Total 45500927 45500927 Total 46883563 46883563 Total 49985285 49985285 Total	11/7/2022 11/1/2022 11/3/2022	WITHHOLDING, TOWN OF PAYROLL, TOWN OF MIL T.O.M. SEWER IMPACT	PR WK 11-10-2022  PR WK 11-04-2022  OCT 2022 BLDG PERMITS	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65 125,832.00 125,832.00
	31286511 31286511 Total 45500927 45500927 Total 46883563 46883563 Total 49985285 49985285 Total 53713301	11/7/2022 11/1/2022 11/3/2022	WITHHOLDING, TOWN OF PAYROLL, TOWN OF MIL T.O.M. SEWER IMPACT	PR WK 11-10-2022  PR WK 11-04-2022  OCT 2022 BLDG PERMITS	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65 125,832.00 125,832.00 21,000.00
	31286511 31286511 Total 45500927 45500927 Total 46883563 46883563 Total 49985285 49985285 Total 53713301 53713301 Total 70168575	11/7/2022 11/1/2022 11/3/2022 11/3/2022	WITHHOLDING, TOWN OF PAYROLL, TOWN OF MIL T.O.M. SEWER IMPACT T.O.M.BUILDING FD 02	PR WK 11-10-2022  PR WK 11-04-2022  OCT 2022 BLDG PERMITS  OCT 2022 BLDG PERMITS	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65 125,832.00 125,832.00 21,000.00 21,000.00
	31286511 31286511 Total 45500927 45500927 Total 46883563 46883563 Total 49985285 49985285 Total 53713301 53713301 Total 70168575 70168575 Total	11/7/2022 11/1/2022 11/3/2022 11/3/2022 11/7/2022	WITHHOLDING, TOWN OF PAYROLL, TOWN OF MIL T.O.M. SEWER IMPACT T.O.M.BUILDING FD 02 PAYROLL, TOWN OF MIL	PR WK 11-10-2022  PR WK 11-04-2022  OCT 2022 BLDG PERMITS  OCT 2022 BLDG PERMITS  PR WK 11-10-2022	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65 125,832.00 125,832.00 21,000.00 21,000.00 42,378.42 42,378.42
	31286511  31286511 Total 45500927  45500927 Total 46883563  46883563 Total 49985285  49985285 Total 53713301  53713301 Total 70168575  70168575 Total 71452074	11/7/2022 11/1/2022 11/3/2022 11/3/2022	WITHHOLDING, TOWN OF PAYROLL, TOWN OF MIL T.O.M. SEWER IMPACT T.O.M.BUILDING FD 02	PR WK 11-10-2022  PR WK 11-04-2022  OCT 2022 BLDG PERMITS  OCT 2022 BLDG PERMITS	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65 125,832.00 125,832.00 21,000.00 21,000.00 42,378.42 42,378.42 28,647.84
	31286511  31286511 Total 45500927  45500927 Total 46883563  46883563 Total 49985285  49985285 Total 53713301 Total 70168575  70168575 Total 71452074  71452074 Total	11/7/2022 11/1/2022 11/3/2022 11/3/2022 11/7/2022 11/15/2022	WITHHOLDING, TOWN OF PAYROLL, TOWN OF MIL T.O.M. SEWER IMPACT T.O.M.BUILDING FD 02 PAYROLL, TOWN OF MIL WITHHOLDING, TOWN OF	PR WK 11-10-2022  PR WK 11-04-2022  OCT 2022 BLDG PERMITS  OCT 2022 BLDG PERMITS  PR WK 11-10-2022  PR WK 11-18-2022	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65 125,832.00 125,832.00 21,000.00 21,000.00 42,378.42 42,378.42 28,647.84
	31286511  31286511 Total 45500927  45500927 Total 46883563  46883563 Total 49985285  49985285 Total 53713301  53713301 Total 70168575  70168575 Total 71452074	11/7/2022 11/1/2022 11/3/2022 11/3/2022 11/7/2022	WITHHOLDING, TOWN OF PAYROLL, TOWN OF MIL T.O.M. SEWER IMPACT T.O.M.BUILDING FD 02 PAYROLL, TOWN OF MIL	PR WK 11-10-2022  PR WK 11-04-2022  OCT 2022 BLDG PERMITS  OCT 2022 BLDG PERMITS  PR WK 11-10-2022	43,114.65 27,798.23 27,798.23 41,141.65 41,141.65 125,832.00 125,832.00 21,000.00 21,000.00 42,378.42 42,378.42 28,647.84

### November 2022 Prepaids

GENERAL	82485957 Total				10,500.00
GENERAL	Total				582,841.75
WITHH	5316	11/16/2022	AFLAC	NOV 2022 BILLING	2,504.64
	5316 Total				2,504.64
	5317	11/16/2022	LEGAL SHIELD	NOV 2022 BILLING	302.10
	5317 Total				302.10
	453348	11/4/2022	DIVISION OF REVENUE	PR WK 11-04-2022	2,876.05
	453348 Total				2,876.05
	461034	11/10/2022	DIVISION OF REVENUE	PR WK 11-10-2022	2,876.61
	461034 Total				2,876.61
	467481	11/18/2022	DIVISION OF REVENUE	PR WK 11-18-2022	2,902.21
	467481 Total				2,902.21
	470683	11/23/2022	DIVISION OF REVENUE	PR WK 11-23-2022	2,912.75
	470683 Total				2,912.75
	11276624	11/4/2022	GF PASS THRU 941/CD	PR WK 11-04-2022	15,719.08
	11276624 Total				15,719.08
	17754092	11/17/2022	MISSIONSQUARE RETIRE	457B CONTRIBUTIONS	75.00
	17754092 Total				75.00
	20059727	11/3/2022	MISSIONSQUARE RETIRE	457B CONTRIBUTIONS	75.00
	20059727 Total				75.00
	33100571	11/10/2022	GF PASS THRU 941/CD	PR WK 11-10-2022	15,755.64
	33100571 Total				15,755.64
	35761276	11/23/2022	GF PASS THRU 941/CD	PR WK 11-23-2022	15,992.18
	35761276 Total				15,992.18
	65722205	11/18/2022	GF PASS THRU 941/CD	PR WK 11-18-2022	15,894.96
	65722205 Total				15,894.96
	70235750	11/23/2022	MISSIONSQUARE RETIRE	457B CONTRIBUTIONS	75.00
	70235750 Total				75.00
	85196777	11/9/2022	MISSIONSQUARE RETIRE	457B CONTRIBUTIONS	75.00
	85196777 Total				75.00
WITHHOL	DING Total				78,036.22
MSAF	1641	11/22/2022	DELMARVA POWER	NOV/MAGNOLIA	587.96
				NOV/MILL LANDING	244.97
				NOV/STREETS	5,190.67
	1641 Total				6,023.60
	1642	11/22/2022	McKENZIE PAVING INC.	RT 24 SHOULDER/WHARTON ST	7,000.00
	1642 Total				7,000.00
MSAF To	tal				13,023.60
WSFS :	1106	11/29/2022	BEARING CONSTRUCTION	PLANTA LAKES WTP CONTRACT	506,088.00
	1106 Total				506,088.00
WSFS TT	1% Total				506,088.00
Grand T					1,179,989.57

# MILLSBORO POLICE DEPARTMENT MONTHLY COUNCIL REPORT December 2022

## **TRAINING**

- 1. November 1<sup>st</sup> 3<sup>rd</sup>, Cpl. Christopher Ebke attended part 2 of Crime Scene Investigations, hosted by the Delaware State Police.
- 2. November 10<sup>th</sup>, Cpl. Christopher Ebke attended Fraud Investigations, hosted by the Delaware State Police.
- 3. November 15<sup>th</sup> -20<sup>th</sup>, Chief Brian Calloway, and Sgt. Evan Rogers attended the CALEA Conference in St. Louis, Missouri.
- 4. November 16<sup>th</sup>, Sgt. Matthew Dufour attended Case Law training, hosted by the Oceanview Police Department.

## **CALEA UPDATE**

- 1. At this meeting a request will be made for Town Council to approve the proposed changes to the Millsboro Police Department Policies
  - a. Policy # 3 Job Descriptions (Rotating Shift Requirement).
  - b. Policy #14 Patrol Procedures (Rotating Shift Requirement).
- 2. During the CALEA Conference in St. Louis Missouri, the Millsboro Police Department was awarded the department's 5<sup>th</sup> Law Enforcement Accreditation Award.

# **Personnel Update**

On Wednesday November 9<sup>th</sup> 2022, the Millsboro Police Department held their annual awards banquet. Please join us in congratulating all the award recipients.

The following staff members received awards:

Life saving Awards
Sgt. Patrick Forester
PFC. Dallas Millner
Ptlm. Cole Revel
Ptlm. Cody Justice

# MILLSBORO POLICE DEPARTMENT MONTHLY COUNCIL REPORT December 2022

Performance Commendation:

Ptlm. Cody Justice - Nominated by Sgt. Patrick Forester PFC. Dallas Millner - Nominated by Sgt. Matthew Dufour

Officer of the Year: Sgt. Evan K. Rogers

# **Community Events**

There were no community events scheduled for the month of November.

## **Grant Application**

There are no grant applications for the month of November.

# **Roadway Closures/ Updates**

At this meeting an overview of the Millsboro Christmas parade will be provided.

Plantation Lakes Water Treatment Plant Change Orders Date Prepared: 9/28/2022

Original Contract amount
Original substantial completion date

13,929,000.00 25-Apr-22

				New substantial	
Change Order	Date	Amount	New Contract Amount	completion date	Reason for change order
Ь	11/2/2021	NA	AN	20-Jun-22	Power supply delays
2	2/2/2022 \$	\$ (5,810.00) \$	\$ 13,923,190.00	NA	Window value engineering credit
3	2/3/2022 \$	\$ 37,456.02 \$	\$ 13,960,646.02	NA	Electrical changes
4	2/7/2022 \$	25,711.50	\$ 13,986,357.52	NA	Fire Suppression system redesign
					Well enclosure, elect. Changes, butterfly valve change,
5	3/25/2022 \$	\$ 22,241.67 \$	\$ 14,008,599.19	NA	Polymer pump change
6	5/2/2022 \$	6,899.66	\$ 14,015,498.85	NA	CMU control joints, Zickert Panel 316 SS
7	6/20/2022 \$	39,527.25	\$ 14,055,026.10	NA	FRP filter cover change
8	6/20/2022 \$	\$ 14,773.50	\$ 14,069,799.60	NA	Radio antenna mounting
	-				Extension: Submittal reviews, COVID manpower issues,
	-				material/equipment procurement delays;
9	6/24/2022 \$	\$ 336,331.45	\$ 14,406,131.05	28-Apr-23	Fee: FRP covers, electrical changes
	,				Duct route change, electrical for cranes, settler slab
10	9/16/2022 \$	\$ 28,316.29	\$ 14,434,447.34	NA	support change, J-profile for windows
					Lowering of building footer due to grade elevation
11	9/28/2022 \$	28,183.73	\$ 14,462,631.07	NA	change

TOTAL

Ś

533,631.07

# BENEFICIAL REUSE WATER SERVICE AGREEMENT

made and executed on this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 202\_\_\_,

THIS BENEFICIAL REUSE WATER SERVICE AGREEMENT ("Agreement"), is

BETWEEN
THE TOWN OF MILLSBORO, a municipal corporation of the State of Delaware, 322 Wilson Highway, Millsboro, Delaware 19966, (hereinafter referred to as "TOWN").
AND
<u>INDIAN RIVER SCHOOL DISTRICT</u> , a political subdivision of the State of Delaware, 31 Hosier Street, Selbyville, Delaware 19975, (hereinafter referred to as "SCHOOL DISTRICT").
RECITALS
A. The Town owns and operates public water and wastewater systems that serve its residents. The Town's existing State Street wastewater treatment facility (WWTF) employs biological nutrient removal, membrane ultrafiltration, ultraviolet light disinfection technologies, and chlorine disinfection to produce a high-quality effluent suitable for beneficial reuse.
B. The Town recognizes the potential of a beneficial water reuse system and desires to construct additional projects that demonstrate to the community that it is safe, feasible and environmentally sound.

D. The Town and School District desire to enter into this Agreement setting forth the mutual understanding and undertakings regarding the Town's provision of beneficial reuse water service for irrigation purposes to the School District's Ingram Pond property and the construction of improvements necessary in connection therewith.

C. The Town has completed a Preliminary Engineering Report (PER) and Environmental

School District's Ingram Pond Outdoor Education Center property (Ingram Pond).

Assessment (EA) for a new WWTF that will be constructed on its White Farm located on the north side of Hardscrabble Road. Construction is expected to be completed in 2025. The Town intends to extend a beneficial reuse main (BRM) from its White Farm WWTF to the

**NOW THEREFORE,** in consideration of the foregoing recitals, which are hereby incorporated into and made a part of this Agreement, and the mutual covenants and agreements set forth below, the sufficiency and receipt of which is hereby acknowledged, the Town and School District hereby agree as follows:

- 1. **Ingram Pond Irrigation System**. The Town and School District agree to collaborate and cooperate with each other in order to apply for loans and/or grants that will cover costs and expenses incurred for the design, permitting, construction, installation and/or inspection of an irrigation system for the Ingram Pond property identified as Sussex County Tax Map and Parcel No. 133-16.00-79.00, located at 24184 Godwin School Road, Millsboro Delaware, (hereinafter referred to as the "**Property**").
  - A. The irrigation system shall be comprised of a booster pumping station, controls, underground piping, and a multi-zone network of "pop-up" style irrigation nozzles and/or drip irrigation system.
  - B. Water for the irrigation system shall be supplied by the Town's beneficial reuse water system through a connection to a 14-inch diameter beneficial reuse main (BRM) that will be extended from the Town's White Farm Wastewater Treatment Facility (WWTF) to the Property line. The Town shall be responsible for costs and expenses incurred for the design, permitting, construction, installation, maintenance and inspection of the BRM from its White Farm WWTF to the School District property line.
  - C. Design and construction of the irrigation system shall be performed in such a manner as to result in the least possible inconvenience to the School District. Such plans shall be provided to the Town and School District for approval prior to construction, which approval shall not be unreasonably withheld. After construction of the irrigation system, all earth shall be replaced and the Property restored to the condition it was in prior to construction, consistent with good engineering practices.
  - D. In the event the parties are not able to obtain loans and/or grants that will cover all of the costs and expenses incurred for the design, permitting, construction, installation, maintenance and/or inspection of an irrigation system, the parties shall meet and confer with regard to either proceeding with this Agreement or the Agreement shall terminate.
- 2. Transfer of Ownership to School District. Upon completion and final acceptance of the irrigation system by the Town and the School District, the Town shall execute, or cause to be executed, documents to transfer ownership of all irrigation system components (except for remote telemetry devices and SCADA network components specifically described in paragraph 3. below) to the School District, free and clear of all liens, claims, encumbrances and restrictions. Upon transfer of ownership, the School District shall be responsible for the lawful operation, maintenance, repair and replacement of all irrigation system components. School District ownership shall begin immediately downstream of the master shut off valve (which shall be located on or near the property line and which shall be owned and maintained by the Town) that isolates the

booster pump suction line from the Town's beneficial reuse main and shall include:

- A. Booster pump suction line;
- B. Electrical service and distribution equipment;
- C. Booster pumping station and controls;
- D. Irrigation System Control Panel, except for Town telemetry equipment;
- E. All irrigation system automated and manually operated valves (excluding the master shut off valve referenced above); and
- F. All irrigation system components such as laterals, spray heads, tubing, and drip injectors.
- 3. **Telemetry Equipment Owned by Town**. The Town shall install remote telemetry equipment in the irrigation system control cabinet. This equipment will integrate the irrigation system into the Town's Supervisory Control and Data Acquisition (SCADA) network for water and wastewater facilities. The Town shall retain ownership of and responsibility for the maintenance, repair and replacement of the following irrigation system telemetry and SCADA network components:
  - A. Uninterruptable power supply;
  - B. Remote telemetry unit;
  - C. Fiber optic termination cabinet and Ethernet switch; and
  - D. All above- and underground fiber optic network cables.
- 4. **Groundwater Monitoring Wells.** The Town shall be responsible for the installation, maintenance and upkeep of all required groundwater monitoring wells installed on the Property. The Town shall also be responsible for the collection of all samples, laboratory sample analyses, and reporting required by the DNREC land application permit. All costs associated with the foregoing shall be the responsibility of the Town.
- 5. **Beneficial Reuse Water Service.** Reuse water shall be processed at the Town's wastewater treatment facility in conformance with Delaware reclaimed water quality and treatment regulations for use on sites with unlimited public access. The Town agrees to supply the School District with all beneficial reuse water required for the aforementioned irrigation system subject to the following provisions:
  - A. The Town shall supply beneficial reuse water for the irrigation system at no charge with respect to user fees or assessments to the School District and not

- report same as collectible for sewer use fees. Any cost for electricity to operate the beneficial reuse irrigation system shall be paid by the School District.
- B. The application of beneficial reuse water to the Property by the School District shall comply with all conditions of a land application permit to be issued by the Delaware Department of Natural Resources and Environmental Control (DNREC). The Town shall provide the School District with copies of permits and/or recordkeeping requirements upon DNREC permit issuance. The Town shall be responsible for obtaining and maintaining such permit(s).
- C. Upon demand, the School District shall provide the Town with records of amounts, dates used and copies of Material Safety Data Sheets ("MSDS") for any and all herbicides, insecticides, fertilizers and other chemicals used on the Property. All herbicides, insecticides, fertilizers and other chemicals shall be used in accordance with all State and Federal regulations and in accordance with the DNREC land application permit.
- D. The School District shall keep and provide copies to the Town of all irrigation system operating records as required by the DNREC land application permit.
- E. The School District may make irrigation system modifications and improvements, provided that no such changes or improvements affect permits issued for the Property by State agencies, such as DNREC, unless the approval of the Town and DNREC, or other relevant State agency, has been obtained.
- F. Irrigation of the Property using the irrigation system contemplated for design and construction as contemplated by this Agreement with potable water from any public water system shall not be permitted unless specifically authorized in writing by the Town, which authorization shall not be unreasonably withheld.
- 6. **Town Right of Entry**. The School District shall grant to the Town, its successors and assigns, the right to reasonable access to, under, through and across the Property, for periodic monitoring as required by the DNREC land application permit, as well as the right to erect, construct, install, and thereafter use, operate, inspect, repair, maintain, replace and remove the Town's remote telemetry system and fiber optic network equipment. It is hereby agreed and understood that such entry shall not unreasonably interfere with the School District's use and occupancy of the Property.
- 7. **A.** Indemnification of Town by School District. The School District covenants and agrees to indemnify, defend and hold the Town and its employees, Town Council members and representative harmless from any and all claims and demands for damages to persons or property suffered on account of the acts, faults or omissions of the School District or anyone acting for or on behalf of the School District, or which may arise from the violation of any law or ordinance by the School District or anyone acting for or on behalf of the School District, or from any personal injury or property damage resulting

from or arising out of the School District's use of the irrigation system in violation of this Agreement and/or the conditions of the system's DNREC land application permit.

- B. Indemnification of School District by Town. The Town covenants and agrees to indemnify, defend and hold the School District and its employees, Board members and representatives harmless from any and all claims and demands for damages to persons or property suffered on account of the acts, faults or omissions of the Town or anyone acting for or on behalf of the Town, or which may arise from the violation of any law or ordinance by the Town or anyone acting for or on behalf of the Town, or from any personal injury or property damage resulting from or arising out of the Town's provision of beneficial reuse water for the irrigation system in violation of this Agreement, the conditions of the system's DNREC land application permit, or any discharges from the BRM supplying beneficial reuse water to the irrigation system from the White Farm WWTF onto (or onto and through) the Property.
- 8. **A.** Reimbursement of Funds Expended by Town Due To Failure of School District to Perform Agreement. In the event the Town shall pay or be compelled to pay any sum of money or to do any act which shall require the expenditure or payment of any money by reason of the School District's use of the irrigation system in violation of this Agreement and/or in violation of the conditions of the system's DNREC land application permit, the School District shall immediately repay the same to the Town upon demand.
  - B. Reimbursement of Funds Expended by School District Due To Failure of Town to Perform Agreement. In the event the School District shall pay or be compelled to pay any sum of money or to do any act which shall require the expenditure or payment of any money by reason of the Town's provision of beneficial reuse water for the irrigation system in violation of this Agreement and/or in violation of the conditions of the system's DNREC land application permit, the Town shall immediately repay the same to the School District upon demand.

#### 9. Liability Insurance.

- A. The School District agrees to keep in full force and effect, a policy of public liability insurance covering all aspects of this Agreement and the irrigation activities conducted by the School District, in which both the Town and the School District shall be named as parties covered thereby, or, in the alternative, a policy which provides equivalent protection to and is approved by the Town and in which the limits of liability shall be approved by the Town. The School District further agrees to furnish the Town with a certificate of insurance or other acceptable evidence on demand that such insurance is in full force and effect at all times.
- B. The Town agrees to keep in full force and effect, a policy of public liability insurance covering all aspects of this Agreement and the Town's provision of reuse water to School District, in which both the School District and the Town shall be named as parties covered thereby, or, in the alternative, a policy which provides equivalent

protection to and is approved by the School District and in which the limits of liability shall be approved by the School District. The Town further agrees to furnish the School District with a certificate of insurance or other acceptable evidence that such insurance is in full force and effect at all times.

- 10. **Term of Agreement**. The term of this Agreement shall be perpetual, subject to the provisions of this Agreement and/or unless termination is otherwise required due to loss of land application permit, loss of other applicable license, or if required by any applicable statute, ordinance or governmental regulation.
- 11. Reserved.
- 12. **Revision or Termination of Agreement Due to Regulatory Requirements.** If during the term of this Agreement, regulatory prohibitions and/or permit conditions are imposed upon the Town that necessitate changes to the operation, the Town shall have the right to amend the provisions of this Agreement as necessary in order to comply with the regulatory prohibitions and/or permit conditions. The School District shall have the right to either accept the amended provisions, or to terminate the Agreement.
- 13. **Termination of Agreement**. If the parties hereto mutually agree to a termination of this Agreement, any such agreement must be reduced to writing in order to be effective. If there is no written agreement between the parties, then this Agreement shall not be considered as being terminated by mutual agreement.
- 14. Discharge of Liens by Town. If during the period of construction of the irrigation system or thereafter, any mechanics lien or other type of creditor's lien shall be filed against the Property, or any part thereof, as a result of the Town's construction activities at the Property, the Town shall, at its own cost and expense, cause said lien to be discharged by payment, bonding or otherwise, as provided by law, within thirty (30) days after receiving written notice thereof from the School District. Despite the foregoing, nothing herein contained shall in any way prejudice the rights of the Town to contest or otherwise dispute the validity of the lien and to defend itself in any judicial, administrative or other proceeding. The Town, upon the receipt of a reasonable written notice and request to defend from the School District, shall also, at the Town's sole cost and expense (which shall include, but not be limited to, reasonable attorneys' fees), defend and indemnify the School District in any action, suit or proceeding which may be brought against the School District concerning any such lien. The Town shall also be responsible for paying any damages and/or for the satisfaction and discharge of any judgment entered against the School District as a result of such action, suit or proceeding.
- 15. **Acts of Default Defined**. Failure to do, observe, keep and/or perform any of the terms, covenants, conditions, agreements and/or provisions of this Agreement shall be deemed a default and a material breach of this Agreement.

- 16. **Town's Remedies in Event of School District's Default**. The Town's remedies upon the School District's default are as follows:
  - A. If the School District breaches any term, covenant, condition, agreement or other provision of this Agreement or otherwise defaults according to the terms stated in paragraph 15 above, and the School District fails to cure said breach within ten (10) days after written notice to the School District from the Town specifying said breach, the Town, at its option, may declare this Agreement terminated without further demand or notice.
  - B. School District's Liability for Costs and Fees upon Default. It is specifically agreed by the School District that it shall be liable to the Town for all damages, losses, and costs incurred by the Town as a result of any default by the School District, including, but not limited to: (i) costs of suit; (ii) reasonable expert and attorneys' fees; and (iii) penalties and fines imposed by State or other regulatory agencies (if any).
- 17. **School District's Remedies in Event of Town's Default.** The School District's remedies upon the Town's default are as follows:
  - A. If the Town breaches any term, covenant, condition, agreement or other provision of this Agreement or otherwise defaults according to the terms stated in paragraph 15 above, and the Town fails to cure said breach within ten (10) days after written notice to the Town from the School District specifying said breach, the School District, at its option, may declare this Agreement terminated without further demand or notice.
  - B. Town's Liability for Costs and Fees upon Default. It is specifically agreed by the Town that it shall be liable to the School District for all damages, losses, and costs incurred by the School District as a result of any default by the Town, including, but not limited to: (i) costs of suit; (ii) reasonable expert and attorneys' fees; and (iii) penalties and fines imposed by State or other regulatory agencies (if any).
- 18. **Waiver of Breach**. No waiver of any breach or breaches of any provision of this Agreement shall be construed to be a waiver of any preceding or succeeding breach of such provision or of any other provision hereof.
- 19. **Assignment**. Neither this Agreement nor any right, remedy, obligation or liability arising hereunder or by reason hereof shall be assignable by the parties without the prior written consent of the other party, which consent shall not be unreasonably withheld. This Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective heirs, successors, assigns and personal representatives. Nothing expressed or referred to in this Agreement is intended as or shall be construed to give any person other than the parties hereto or their respective heirs, successors, personal representatives and assigns any legal or equitable right, remedy or claim under

- or in respect of this Agreement or any provision contained herein, it being the intention of the parties hereto that this Agreement is for the sole and exclusive benefit of such parties or such heirs, successors, personal representatives and assigns and for no other persons.
- 20. **Manner of Giving Notices**. Any notice required to be given under this Agreement either by the Town to the School District, or by the School District to the Town, shall be given in writing in each case at the address stated above, or such other address as either party shall provide to the other for such purpose, in writing. Written notice shall be given by registered or certified mail, return receipt requested, or by overnight delivery service (such as Federal Express, UPS or the like) where proof of delivery and date of delivery is provided.
- 21. **Headings for Convenience Only**. The headings used herein are for convenience and shall not be resorted to for purposes of interpretation or construction hereof.
- 22. **Severability**. If any provision, phrase or subportion herein is later determined to be invalid for any reason, it shall be considered deleted herefrom and shall not invalidate the remaining provisions.
- 23. **Binding Effect of Agreement**. All the terms, covenants and conditions of this Agreement shall be binding upon the respective heirs, personal representatives, successors and assigns of the parties hereto.
- 24. Change in Agreement Required to be in Writing. None of the terms, covenants and conditions of this Agreement shall in any manner be altered, waived, changed or abandoned, nor shall said term or any part thereof be surrendered except by a written instrument signed and delivered by the parties hereto.
- 25. **No Conclusion as to Drafter.** This Agreement is the product of the parties hereto and no conclusion shall be made as to its drafter in the event of any dispute.
- 26. **Costs and Attorneys' Fees.** In the event any action is brought to enforce the terms of this Agreement, the prevailing party shall be entitled to collect costs and reasonable attorneys' fees arising therefrom.
- 27. **Duplicate Originals**. This Agreement may be executed by the parties hereto in duplicate, either copy of which shall be considered and construed as an original.
- 28. **Applicable Law**. This Agreement shall be governed by and construed according to the laws of the State of Delaware.

IN WITNESS WHEREOF, and intending to create an instrument executed under seal, the Town and School District have duly executed this Agreement under seal as of the day and year first written above. Each of the undersigned adopts as his or her seal the word ("SEAL") appearing beside or near his or her signature below.

THE TOWN	OF MILLSBORO:
(SEAL)	(SEAL)
Mayor	
INDIAN RIVER SO	CHOOL DISTRICT
By:	(SEAL)
	(SEAL)  Mayor  INDIAN RIVER SO

This is **EXHIBIT** K, consisting of 2 pages, referred to in and part of the **Agreement between Owner** and **Engineer for Professional Services** dated 5/26/22.

# AMENDMENT TO OWNER-ENGINEER AGREEMENT Amendment No. \_\_3\_\_

The Effective Date of this Amendment is:11/15/22
Background Data
Effective Date of Owner-Engineer Agreement: 5/24/22
Owner: The Town of Millsboro
Engineer: Century Engineering, LC, a Kleinfelder Company
Project: 2022 White Farm WWTP, Contract No. 1 Force Main and Beneficial Reuse Line
Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]
X_ Additional Services to be performed by Engineer
Modifications to services of Engineer
Modifications to responsibilities of Owner
Modifications of payment to Engineer
X Modifications to time(s) for rendering services
Modifications to other terms and conditions of the Agreement
Description of Modifications:
<ul> <li>Revised design of forcemains from open trench to horizontal directional drill (HDD) along Plantation Lake Golf Course from the intersection of Belmont Blvd and Godwin School Road, to Long Drain Ditch.</li> <li>Fee: \$18,000</li> </ul>
<ul> <li>Revised design along Godwin School Road, from Olney Way to Sheep Pen Road, along Sheep Pen Road to Godwin School Road and along Godwin School Road to the easement area along the perimeter of Plantation Lakes between Godwin School Road and Country Living Road.</li> <li>Fee: \$10,000</li> </ul>

Exhibit K – Amendment to Owner-Engineer Agreement.

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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- Trace in waterlines, fiber optic lines, "UGT" designated lines from recently provided as-built information into AutoCAD. Revise alignment to avoid conflicts and update the easement exhibit.
  - o Fee: \$6,500
- SUE contractor to provide the location of test holes from measurements from surface features and depth from existing grade. Century to plot information and adjust the vertical and horizontal alignment to avoid conflicts. This work assumes that referenced surface features and existing grade agree with information already attained by Century through survey or provided by the Town. Includes minor adjustments to plans based on SUE information.
  - o Fee: \$18,000

Agreement	Summary:
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Original agreement amount:	\$205,583.00
Net change for prior amendments:	\$20,209.00
This amendment amount:	\$42,500.00
Adjusted Agreement amount:	\$268,292.00
Change in time for services (days or date,	as applicable): <u>3 weeks, following receipt of SUE</u>
	information

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNE	R:	ENGINEER:				
Town o	f Millsboro	Century Engineering, LLC a Kleinfelder Company				
By:						
		By:	alan X. Marteney			
Print name:	Jamie Burk	Print name:	Alan Marteney, PE			
Title:	Town Manager	Title:	Senior Vice President 11/10/22			
Date Sig	gned:					

**P/O Tax Map No:** 2-33-5.00-86.03

#### Prepared By/Return To:

Edward A. Tarlov, Esquire Giordano, DelCollo, Werb & Gagne, LLC 19413 Jingle Shell Way, Unit 6 Lewes, DE 19958

# DECLARATION OF ANNEXATION TO ADD PHASE 7 OF THE CONCORD POINT II CONDOMINIUM TO THE VILLAGES OF MILLWOOD

This Declaration of Annexation to Add Phase 7 of the Concord Point II Condominium to the Villages of Millwood (the "Annexation Declaration") is made this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2022 by 847 Cranbrook Drive, LLC, a Delaware limited liability company ("847 Cranbrook").

#### **RECITALS**

WHEREAS Mitchell Avenue Associates, LLC ("Mitchell") executed an Amended And Restated Declaration Establishing A Plan For Condominium Ownership Of Premises Situate In The Town Of Millsboro, Sussex County, Delaware Pursuant To The Unit Property Act Of The State Of Delaware Of Concord Point Village Condominium dated November 22, 2010 (the "Condominium Declaration") and the same was recorded in the Office of the Recorder of Deeds in and for Sussex County, Delaware, in Deed Book 3858, Page 75, creating the Concord Point Village Condominium in accordance with all of the terms, provisions, covenants, and restrictions of the Condominium Declaration and of the Delaware Unit Property Act (the "Act"); and

WHEREAS, Mitchell as Master Developer executed a Declaration of Covenants, Conditions and Restrictions For the Villages of Millwood (the "Master Declaration") recorded in the Office of the Recorder of Deeds aforesaid in Deed Book 3227, Page 1.

WHEREAS, Mitchell, pursuant to the Condominium Declaration and the Master Declaration, reserved the right to assign its rights as the "Master Developer" and "Developer" under the Condominium Declaration and the Master Declaration; and

WHEREAS, Mitchell assigned all of its rights as the "Developer" to Millwood Acquisitions, LLC, a Delaware limited liability company ("Millwood") pursuant to that certain Assignment of Developer's Rights Under the Amended And Restated Declaration of Condominium For Concord Point Village Condominium, dated December 20, 2012 and recorded in the Office of the Recorder of Deeds, aforesaid in Deed Book 4077, Page 128; and

WHEREAS, Millwood assigned to 847 Cranbrook all of its rights, title, interest, duties and obligations as "Master Developer", "Developer" and Declarant, and otherwise under any and all of the Condominium Documents and the Master Declaration solely and exclusively with respect to, and associated with, Phases 7-14, inclusive, as set forth on that certain Revised Development Phasing Plan recorded in Office of the Recorder of Deeds November 21, 2015 in Plot Book 214, page 35 (collectively, "Phases 7-14"), to construct additional Buildings in Phases 7-14 in

accordance with the Condominium Documents; to exercise all rights reserved by Declarant under the Condominium Documents; and the Master Developer under the Master Declaration with respect to Phases 7-14, and granted to Declarant and Master Developer under all powers of attorney in favor of Declarant and Master Developer, with respect to Phases 7-14 (collectively the "Assigned Rights") as recorded in the Office of the Recorder of Deeds in Book 5386, Page 104 and Book 5672, Page 179.

WHEREAS, Master Developer pursuant to section 2.5.4 titled "Deannexation" of the "Master Declaration" with the consent of the Town of Millsboro withdrew, removed and deannexed the former Phases 7-14 of Concord Point Village from the Villages of Millwood, as provided on the Declaration of Deannexation to Remove Phases 7-14 of the Concord Point Village Condominium from the Villages of Millwood recorded in the Office of the Recorder of Deeds, Sussex County, Delaware dated \_\_\_\_\_\_, in Book \_\_\_\_\_, Page \_\_\_\_\_;

WHEREAS, in connection with the deannexation, the Master Developer created a new Phase 7, substituting and replacing the former Phases 7-14, to be created and recorded as Concord Point II Condominium and, upon approval of the Town of Millsboro and the Master Developer, will annex the new Phase 7 into the Villages of Millwood;

WHEREAS, the "Master Developer" desires to add the new Phase 7 of Concord Point Village, to the Villages of Millwood, as set forth on that certain Revised Deannexation and Phasing Plan for Villages of Millwood Concord Point II Condominium prepared by Hillcrest Associates, dated October 20, 2022 to be recorded in the Office of the Recorder of Deeds, Sussex County, Delaware upon approval of the Town of Millsboro.

#### NOW THEREFORE: WITNESSETH

- 1. "Master Developer" hereby adds and annexes Phase 7 Concord Point Village, to the Villages of Millwood, as set forth on that certain Deannexation and Phasing Plan for Villages of Millwood Concord Point II Condominium prepared by Hillcrest Associates, dated October 20, 2022 (the "New Phasing Plan").
- 2. It is the Master Developer's intention to develop phase 7 as a condominium regime to be known as Concord Point II Condominium separate and apart from the existing Concord Point Village Condominium, but be subject to the Master Declaration for the Villages of Millwood and, among other things, be responsible for paying its proportionate share of homeowners association dues in connection with the Villages of Millwood.
- 3. The Master Developer has submitted the Concord Point II Condominium Declaration of Condominium, Bylaws and Declaration Plan and New Phasing Plan for the Villages of Millwood to include the Concord Point II Condominium in the location of the former Phases 7-14 to the Town of Millsboro and the Town has approved same.
- 4. The instrument shall be governed by and construed in accordance with the laws of State of Delaware.

	847 Cranbrook Drive, LLC a Delaware limited liability company
	(SEAL)
Witness	By: Ronald T. Moore, Manager
STATE OF DELAWARE : :ss COUNTY OF SUSSEX :	
BE IT REMEBERED, that on the me, the subscriber, a Notary Public for the Sta of 847 Cranbrook Drive, LLC a Delaware lim	day of, 2022, personally came before and County aforesaid, Ronald T. Moore, Manage ited liability company, party to this Indenture, knowinged this indenture to be his act and deed, and the ac
In Witness Whereof, and hereunto set	t my hand and official seal.
	Notary Public Print Name:
	My Commission Expires:

IN WITNESS WHEREOF, 847 Cranbrook Drive, LLC has caused its hand and seal to be

affixed hereto on the day and year first above written.

# CERTIFICATE OF ACKNOWLEDGEMENT AND ACCEPTANCE TOWN OF MILLSBORO

The undersigned hereby caccepted by the Town of Millsbor			•
	ТН	E TOWN OF MILL	SBORO
(TOWN SEAL)	В	y:Faye Lingo, Ma	ayor
	A	ttest: James C. Kells,	Secretary
STATE OF DELAWARE	:		
COUNTY OF SUSSEX	:ss. :		
BE IT REMEMBERED appeared before me, the Subscrit Lingo, Mayor of the Town of Mi to this Indenture, known to me pe act and deed, and the act and de Mayor is in her own proper handy the said municipal corporation de acknowledging and delivering th Town Council of the said municip	ber, a Notary Ilsboro, a mu- ersonally to be ed of the said writing; that the uly affixed by e said Inden- coal corporation	y Public for the State inicipal corporation of be such, and acknowled id municipal corporation he seal affixed is the seal affixed is the seal affixed is the seal authority; and the ture was first duly author.	f the State of Delaware, party edged this Indenture to be her tion; that the signature of the common and corporate seal of eat the act of signing, sealing, athorized by resolution of the
		Iotary Public	
		My Commission Expir	res:

**P/O Tax Map No:** 2-33-5.00-86.03

Prepared By/Return To: Edward A. Tarlov, Esquire Giordano, DelCollo, Werb & Gagne, LLC 19413 Jingle Shell Way, Unit 6 Lewes, DE 19958

# DECLARATION OF DEANNEXATION TO REMOVE PHASES 7-14 OF THE CONCORD POINT VILLAGE CONDOMINIUM FROM THE VILLAGES OF MILLWOOD

This	Declaration	of	Deannexation	to	Remove	Phases	7-14	of	the	Concord	Point	Village
Cond	lominium Fro	om t	he Villages of	Mil	lwood (th	e "Remo	oval D	ecla	ıratio	on") is ma	de this	
day o	f		_, 2022 by 847	Cra	ınbrook Dı	rive, LLO	C, a D	elav	vare	limited lia	bility c	ompany
("847	Cranbrook"	).										

#### **RECITIALS**

WHEREAS Mitchell Avenue Associates, LLC ("Mitchell") executed an Amended And Restated Declaration Establishing A Plan For Condominium Ownership Of Premises Situate In The Town Of Millsboro, Sussex County, Delaware Pursuant To The Unit Property Act Of The State Of Delaware Of Concord Point Village Condominium dated November 22, 2010 (the "Condominium Declaration") and the same was recorded in the Office of the Recorder of Deeds in and for Sussex County, Delaware, in Deed Book 3858, Page 75, creating the Concord Point Village Condominium in accordance with all of the terms, provisions, covenants, and restrictions of the Condominium Declaration and of the Delaware Unit Property Act (the "Act"); and

WHEREAS, Mitchell as Master Developer executed a Declaration of Covenants, Conditions and Restrictions For the Villages of Millwood (the "Master Declaration") recorded in the Office of the Recorder of Deeds aforesaid in Deed Book 3227, Page 1; and

WHEREAS, Mitchell, pursuant to the Condominium Declaration and the Master Declaration, reserved the right to assign its rights as the "Master Developer" and "Developer" under the Condominium Declaration and the Master Declaration; and

WHEREAS, Mitchell assigned all of its rights as the "Developer" to Millwood Acquisitions, LLC, a Delaware limited liability company ("Millwood") pursuant to that certain Assignment of Developer's Rights Under the Amended And Restated Declaration of Condominium For Concord Point Village Condominium, dated December 20, 2012 and recorded in the Office of the Recorder of Deeds, aforesaid in Deed Book 4077, Page 128; and

WHEREAS, Millwood assigned to 847 Cranbrook all of its rights, title, interest, duties and obligations as "Master Developer", "Developer" and Declarant, and otherwise under any and all of the Condominium Documents and the Master Declaration solely and exclusively with respect to, and associated with, Phases 7-14, inclusive, as set forth on that certain Revised Development

Phasing Plan recorded in Office of the Recorder of Deeds November 21, 2015 in Plot Book 214, page 35 (collectively, "Phases 7-14"), to construct additional Buildings in Phases 7-14 in accordance with the Condominium Documents; to exercise all rights reserved by Declarant under the Condominium Documents; and the Master Developer under the Master Declaration with respect to Phases 7-14, and granted to Declarant and Master Developer under all powers of attorney in favor of Declarant and Master Developer, with respect to Phases 7-14 (collectively the "Assigned Rights") as recorded in the Office of the Recorder of Deeds in Book 5386, Page 104 and Book 5672, Page 179; and

WHEREAS, pursuant to section 2.5.4 titled "Deannexation" of the "Master Declaration", the "Master Developer" during the Master Developer Control Period exclusively may unilaterally amend the "Master Declaration" in order to remove ("Deannex") any portion of the Villages of Millwood property from the Development (as defined in the Master Declaration) with approval of the Town of Millsboro; and

WHEREAS, under Article I, "Definitions" the Master Developer Control Period is defined as the later of conveyance of all lots within the Villages of Millwood to titleholders other than the Master Developer or December 31, 2014; and

WHEREAS, title to Phases 7-14 of Concord Point remain in 847 Cranbrook (the "Master Developer") and therefore within the Master Developer Control Period; and

WHEREAS, the "Master Developer" desires to remove Phases 7-14, inclusive, of Concord Point Village, from the Villages of Millwood, as set forth on that certain Revised Development Phasing Plan recorded in the Office of the Recorder of Deeds, Sussex County, Delaware dated November 15, 2015 in Plot Book 214, Page 35, from the effect of the "Master Declaration" and Concord Point Village Condominium with approval of the Town of Millsboro.

#### NOW THEREFORE: WITNESSETH

- 1. "Master Developer" hereby withdraws, removes and deannexes Phases 7-14, inclusive, of Concord Point Village, from the Villages of Millwood, as set forth on that certain Revised Development Phasing Plan recorded in the Office of the Recorder of Deeds, Sussex County, Delaware dated November 15, 2015 in Plot Book 214, Page 35.
- 2. Phases 7-14 shall no longer be subject to the provisions of the Master Declaration except for (i) any easements, rights, reservations, exemptions, powers or privileges reserved to the Master Developer pursuant to the Master Declaration which affect the deannexed property and (ii) any other easements, rights, reservations, exemptions, powers or privileges which are expressly reserved to the Master Developer in the instrument effectuating such deannexation.
- 3. Notwithstanding the above stated withdrawal and deannexation, it is the Master Developer's intention to develop phases 7-14 as a condominium regime to be known as Concord Point II Condominium separate and apart from the existing Concord Point Village Condominium but be subject to the Master Declaration for the Villages of Millwood and

among other things be responsible for paying its proportionate share of homeowners association dues in connection with the Villages of Millwood.

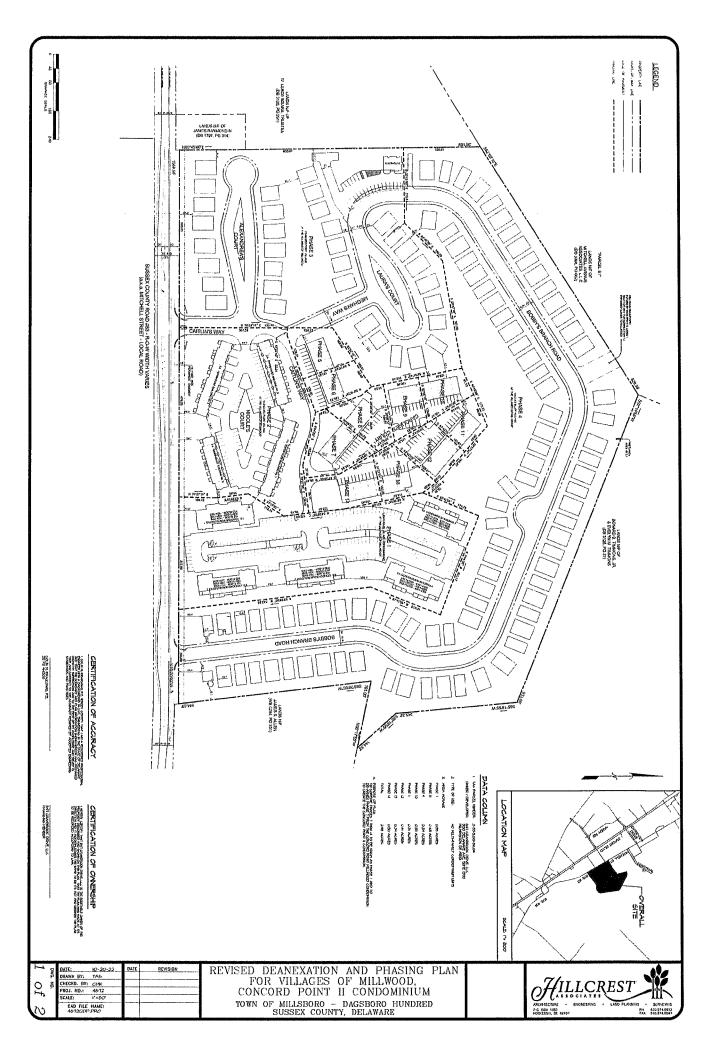
- 4. The Master Developer will submit the Concord Point II Condominium Declaration of Condominium, Bylaws and Declaration Plan and new Phasing Plan for the Villages of Millwood to include the Concord Point II Condominium in the location of the former Phases 7-14 to the Town of Millsboro for approval along with this Removal Delcaration.
- 5. The instrument shall be governed by and construed in accordance with the laws of State of Delaware.

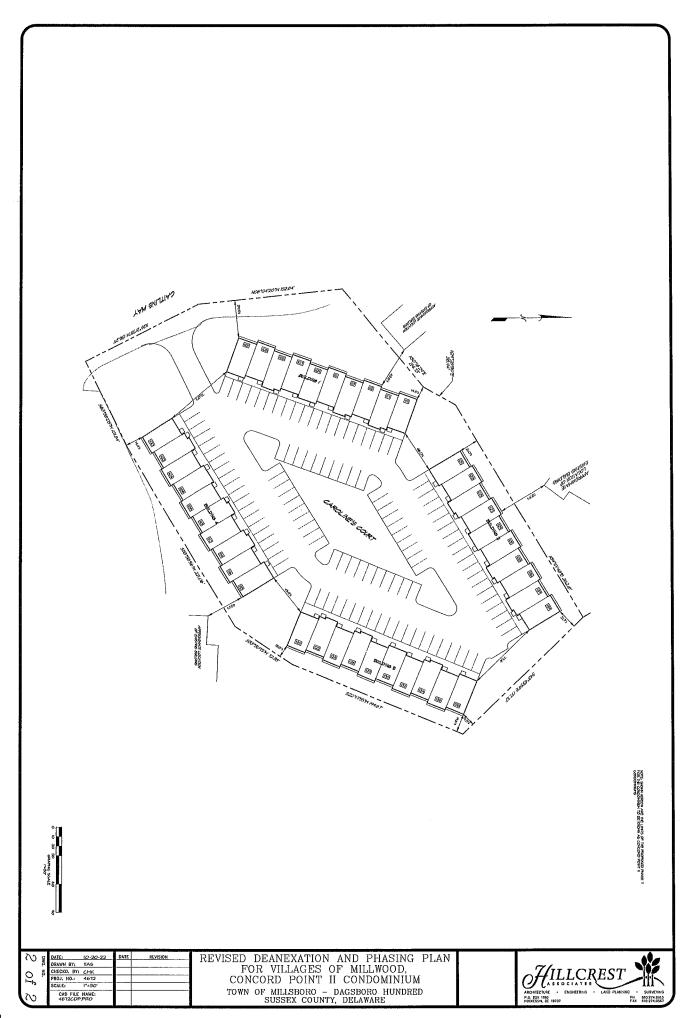
IN WITNESS WHEREOF, 847 Cranbrook Drive, LLC has caused its hand and seal to be affixed hereto on the day and year first above written.

	847 Cranbrook Drive, LLC a Delaware limited liability company
	(SEAL)
Witness	By: Ronald T. Moore, Manager
STATE OF DELAWARE :	
COUNTY OF SUSSEX :	
me, the subscriber, a Notary Public for the State a of 847 Cranbrook Drive, LLC a Delaware limited	lay of, 2022, personally came before and County aforesaid, Ronald T. Moore, Manager I liability company, party to this Indenture, known this indenture to be his act and deed, and the act
In Witness Whereof, and hereunto set my	y hand and official seal.
	Notary Public Print Name:
	My Commission Expires:

# CERTIFICATE OF ACKNOWLEDGEMENT AND ACCEPTANCE TOWN OF MILLSBORO

accepted by the Town of Millsbo			of Deannexation is hereby, 2022.
		E TOWN OF MILL	
(TOWN SEAL)	В	y: Faye Lingo, Ma	vor
(20,111,221,122)		Tay o zmgo, ma	,
	A	ttest: James C. Kells,	Secretary
STATE OF DELAWARE	: :ss.		
COUNTY OF SUSSEX	•		
BE IT REMEMBEREI appeared before me, the Subscritingo, Mayor of the Town of Mitto this Indenture, known to me pact and deed, and the act and de Mayor is in her own proper hand the said municipal corporation dacknowledging and delivering the Town Council of the said municipal	iber, a Notary illsboro, a murersonally to be ed of the said writing; that the uly affixed by ne said Indent	Public for the State nicipal corporation of e such, and acknowled municipal corporation seal affixed is the corporation its authority; and thure was first duly au	If the State of Delaware, party edged this Indenture to be her ion; that the signature of the common and corporate seal of at the act of signing, sealing,
Given under my Hand and	d Seal of Offic	ce, the day and year a	foresaid.
	Pı	otary Public rint Name:	
	M	ly Commission Expir	es:







www.pennoni.com

November 18, 2022

Mr. Jamie Burke, Town Manager Town of Millsboro 322 Wilson Highway Millsboro, Delaware 19966

RE: QUITCLAIM BARKER ALLEY

**TOWN OF MILLSBORO** 

SERIES J OF BALSAMO REAL ESTATE, LLC

TAX MAP 133-17.13-118.00

Dear Jamie:

On behalf of Series J of Balsamo Real Estate, LLC and pursuant to your request, I have attached the documents prepared for the Quitclaim of Barkers Alley from the Town of Millsboro to Series J of Balsamo Real Estate, LLC as described and shown on the attached survey.

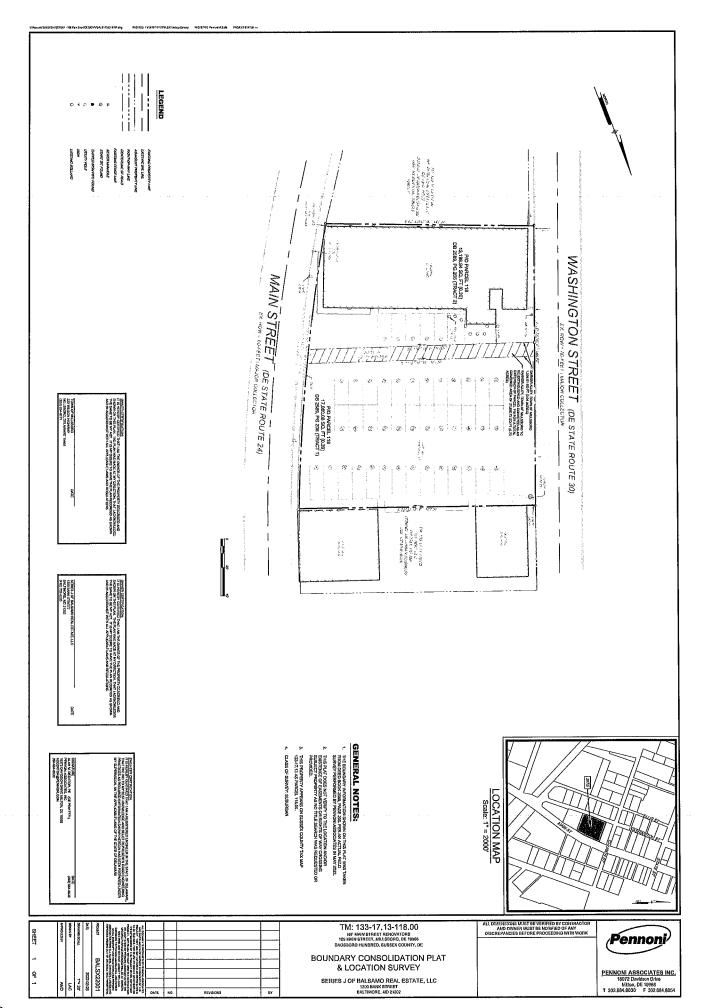
If these documents are satisfactory for the transfer of lands as described, then let us know how many copies of deeds and plans are required to get approvals and signatures to finalize. If additional information is needed, please do not hesitate to contact me anytime.

Respectfully Submitted,

**PENNONI** 

Mark H Davidson, Vice President

Principal Land Planner



Parcel ID: 133-17.13-118.00 PREPARED BY & RETURN TO: Aleman Echevarria Attorneys at Law 326 High Street, Suite 101 Seaford, DE 19973 File No.: 2022-161 DO

No Title Request Requested or Performed Deed Preparation Only

## THIS QUITCLAIM DEED, made this \_\_\_\_\_ day of November, 2022,

- BETWEEN -

**TOWN OF MILLSBORO**, of 322 Wilson Highway, Sussex County, Delaware, party of the first part,

- AND -

SERIES J OF BALSAMO REAL ESTATE, LLC, A DELAWARE LIMITED LIABILITY COMPANY, of 1200 Bank Street, Baltimore, MD 21202, party of the second part, as sole owner.

WITNESSETH: That the said party of the first part, for and in consideration of the sum of TEN DOLLARS AND 00/100 (\$10.00), lawful money of the United States of America, the receipt whereof is hereby acknowledged, hereby grant and convey unto Series J of Balsamo Real Estate, LLC, the party of the second part, and its successors and assigns, in fee simple, the following described lands, situate, lying and being in County, Delaware:

**ALL** that certain piece, and tract and parcel lying in the Town of Millsboro, Dagsboro Hundred, Sussex County, Delaware and being more particularly described as follows:

BEGINNING at a star bit found, said star bit lying on the easterly right-of-way of Washington Street and being a corner for this Parcel and Tract 1, Lands now or formerly of Series J of Balsamo Real Estate, LLC.; thence by and with this Parcel and Tract 1, Lands now or formerly of Series J of Balsamo Real Estate, LLC., South 71 degrees, 07 minutes, 16 seconds East, 161.50 feet to a point, said point being a corner for this Parcel and the westerly right-of-way of Main Street; thence by and with this Parcel and the westerly right-of-way of Main Street, with a curve to the right, said curve having a radius of 1,276.38 feet, an arc distance of 10 feet and a chord bearing and distance of South 26 degrees, 23 minutes, 19 seconds West, 10 feet to a point, said point being a corner for this Parcel and the Tract 2, Lands now or formerly of Series J of Balsamo Real Estate, LLC.; thence by and with this Parcel and Tract 2, Lands now or formerly of Series J of Balsamo Real Estate, LLC., North 71 degrees, 07 minutes, 16 seconds West, 160.50 feet to a star bit found, said star bit being a corner for this Parcel and the easterly right-of-way of Washington Street; thence by and with this Parcel and the easterly right-of-way

of Washington Street, North 20 degrees, 35 minutes, 25 seconds East, 9.92 feet to a star bit, said star bit being the Point of Beginning for this description.

This Parcel contains 1,596.51 square feet, more or less.

**SUBJECT** to any and all restrictions, reservations, conditions, easements and agreements of record in the Sussex County Recording Office in and for the State of Delaware.

	Town of Millsboro has caused its name to be hereunto ed Person of the Town of Millsboro, the day and year
Signed, sealed and delivered in the presence	of:
	TOWN OF MILLSBORO
Witness	By:Authorized Person of Town of Millsboro
STATE OF DELAWARE COUNTY OF SUSSEX, to-wit	
, Authorized Person of to me personally to be such, and acknowled act and deed of said municipality; that the seal affixed is the common and corporate sea	day of November, A.D. 2022, personally ary Public in and for the State and County aforesaid, the Town of Millsboro, party to this Indenture, known leged this Indenture to be his/her act and deed and the ignature is in his/her own proper handwriting and the al of said municipality; and that his/her act of signing, Indenture was first duly authorized by a resolution of
GIVEN under my Hand and Seal of	Office the day and year aforesaid.
	Notary Public
	My Commission Expires:

**GRANTEE ADDRESS:** 1200 Bank Street Baltimore, MD 21202

# J&Y Parker Family L.P.

Phone 302-732-1222

Email: jyparkerfamily@gmail.com

P.O. BOX 1582 Millsboro, DE 19966

December 1, 2022



Mayor & Council Town Of Millsboro 322 Wilson Hwy Millsboro, DE 19966

Dear Mayor & Council

We are asking for a continued conditional use allowance for the Apartment #1, and Apartment #2, located over the warehouse located at 332 Main Street, Millsboro, Tax Map #21-187, 1-33-17.09-029.00.

We feel the units for security and maintenance of our properties there and across the street.

Thank you in advance for your consideration.

Sincerely,

J&Y Parker Family, L.P.

David K. Parker

pol about

# TOWN OF MILLSBORO

## APPLICATION FOR CONDITIONAL USE

Fee: § 300.00 First Application: § 200.00 Renewal (for two years)
Date of application: //- 2 - 2022
Location of Property: 332 Maia Street - Apadoment #1 + #2
Tax Map #: 1-33-17.09-029.00
Name of Applicant: J+ Y Parker Family L.P.
Mailing Address: P.o. Box 1582 Millshore DE 19966
Mailing Address: P.o. Box 1582, Millshoro DE 19966.  Email address: jy parker family @ gmail. com
Work Phone: 302.732.1222 Cell Phone:
Title (or interest) in land and buildings
Current zoning classification of property: <u>Ueban Business</u>
Use being requested as conditional use (be specific): Single Family Durling / Apt
Current/former use of property: 5Ame
Attached are the required documents for review:
Signature of Owner: David K. Panker / Shuff farker
Print name:
Address: P.o. Box 1582 Millsboro DE 19966  Phone: 302.732.12.22
Signature of Applicant (if not Owner): Diana H. Packer / Lings faches
Print name:
IF THIS APPLICATION IS APPROVED, I AM AWARE THAT I MUST APPLY FOR AND OBTAIN THE APPROPRIATE BUILDING AND/OR LICENSING PERMITS. I CERTIFY THAT I HAVE READ AND UNDERSTAND THE INFORMATION CONTAINED IN THIS APPLICATION.  IF YOU ARE NOT THE RECORD OWNER OF THE PROPERTY, THIS APPLICATION
FOR TOWN USE:
<ul> <li>( ) Approved with conditions ( see attached)</li> <li>( ) Disapproved</li> <li>Date of disposition:</li> </ul>

# TOWN OF MILLSBORO

# RECEIVED

# APPLICATION FOR ANNEXATION

JUL -8 2022

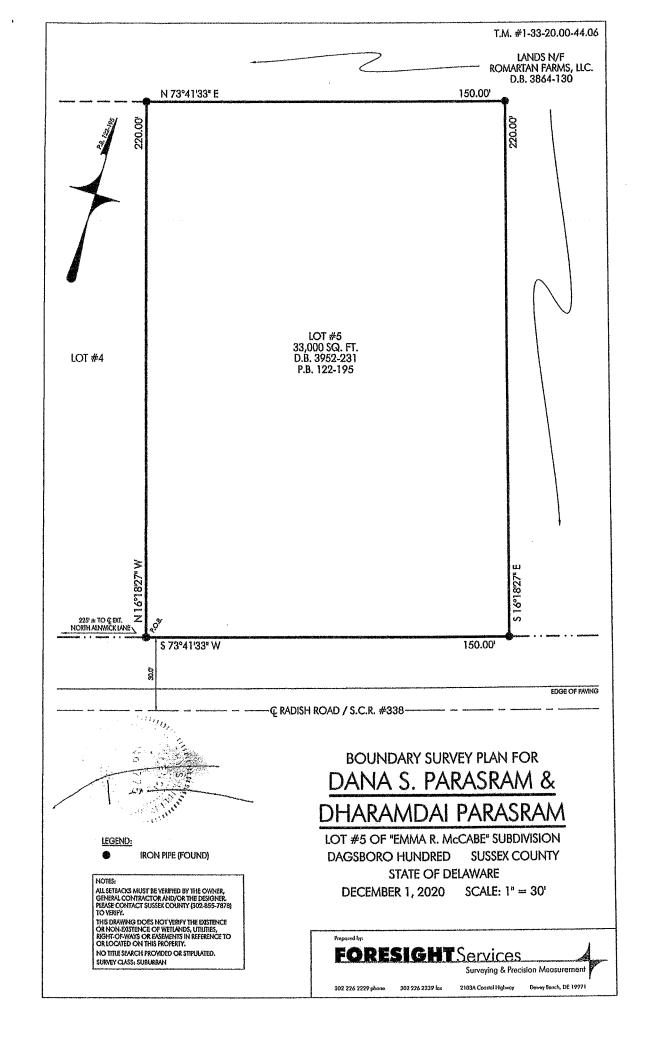
1 Na	ame of applicant: Dana 8 ParaSram MILLSBORO TOWN HALL
Ma	ailing address: 29074 Saint Homas Bivol.
	Millsboro DE19966
De	123-200 4400
Ph	one Number: $917295-2311'$ $3026042147$ Vinny
Fa	x Number:
En	nail address: SLawish & yahoo, com
Na	me of contact person/title <u>Dana S. Para Sram</u>
2 Na	me(s), addresses of owners of property (if different from applicant):
3 Co	py of Deed
4 Wr	ritten consent of owner(s) (to be attached).
5 Tax	x Map and parcel number(s) and location address of each parcel:
6 Wr property to	itten legal description of metes and bounds of property to be annexed and total be zoned pursuant to this application (to be attached).
part to be a	e (5) copies of a recent survey of the property, including identification of that annexed, as well as the entire parcel or part to be included in project/zoning be attached).
8 Star	tement of reasons for annexation and grounds and support thereof.
9 Zor require sep district.	ning requested for annexed property and reasons therefor; mixed zoning will arate metes and bounds descriptions of each parcel for the requested zoning
10 Ger	neral description of project, including proposed name of project.
11 Pay	ment of fee due; \$ 500.00.

- 12. A. If any applicant is a partnership, the names and addresses of the individuals composing the partnership including all limited partners. (To be attached).
  - B. If any applicant is a corporation, the name and address of each stockholder owning more than ten percent (10%) of the stock of the corporation, the name and address of each officer, and the name and address of each member of the board of directors or other governing body. (To be attached).
  - C. If any applicant is a limited liability company, the names and address of the individuals composing the company. (To be attached).

Daa	<u>g.</u>		rena?
(Applicant's signa	iture by	y authorized	person)

## FOR TOWN USE ONLY:

Received by Town Clerk/Building Official:	JUANNE DOREY	$\frac{9/9/27}{(\text{date/time})}$
Fee received by Town: <u>800.10</u> CK10.		(date/time)



#### Proposed Employee Handbook Change Date Posted 11-02-22

#### **SECTION 22: HOURS OF WORK**

#### Section 22:8 Public Works On-Call Policy

A Public Works employee is expected to be on-call and report for duty when required upon completion of their probationary period. On-call is defined as being available during non-working hours for alarms at water/wastewater facilities as well as Public Works emergencies. Employees will also be expected to complete required weekend water/wastewater facility visits.

On-call rotation starts on Friday at 4:30 pm and ends the following Friday at 8:00 am. Employees are expected to answer calls/alarms during non-working hours. Non-working hours are 4:30 pm-8:00 am weekdays and weekends 4:30 pm Friday through 8:00 am Monday. An on-call rotation roster will be provided to each employee and updated as personnel changes occur.

On-call employees are expected to drive their personal vehicles in for alarms/calls. If a vehicle is needed for an alarm/call, the employee will use the assigned vehicle as needed.

For compensation of On-Call Policy see Section 5:4 Call out Pay / On-Call Pay.

#### SECTION 5: MISCELLANEOUS WAGE POLICIES

#### Section 5:4 Call out Pay / On-Call Pay

- 1) Call out Pay: If an employee is officially called back to work after leaving for the day, that employee will receive a minimum of two (2) hours of compensation for each instance requiring a return to the job site. Exempt (salaried) employees are not eligible for call out pay. Exceptions for exempt personnel may be made for emergency call outs lasting four (4) hours or more.
- 2) On-call Pay: Compensation will be \$150.00/cycle. An on-call employee who is called back to work outside his or her normal work schedule shall be paid for the time worked or a minimum of two (2) hours, whichever is greatest. Time worked while on-call will be calculated at a rate of one and one-half times (1.5x) their regular pay. For the full policy see Section 22:8 Public Works On-Call Policy.

		MISC BILLINGS- NEW BALANCE			
		11/30/2022			
Date	Acct	Name	Amount		Rpt Code
3/11/2021	921	Knollwood Development	1,658.40	Alderleaf Meadows	engineering fees
		ENGINEERING TOTAL	1,658.40		
			.,,		
5/28/2015	1115	Tana Simpson- Warren	180.00	1117 Houston Acres ser #	Mtr-parts
372072013	1110	MTR/PRTS TOTAL	180.00		
		MIN/ EXIL TOTAL	200.00		
2/19/2015	915	Norman & Karen Laffey	100.00	23517 Tristan Lane 2/16/2	On/Off Wtr
2/13/2013	013	ON/OFF WTR TOTAL	100.00	2331, III3tui Buic 2,10,2	011, 022 1102
		ON OUR HIA LOTAL	200.00		
2/7/2020	820	Arcardis	708 45	Church St	GENMISC
				Old Lanidng Rd & Mitchell	
6/21/2021	1221			ord handdig kd w Filteners	GENTIEGO
		SEWER REVENUE TOTAL	935.16		
1 /1 /2022	700	Garatanas Falsant	360.00	120	Roat Slin
1/1/2022		Constance Eckert	360.00 360.00		Boat Slip
1/1/2022		Laverne O'Neil			Boat Slip
11/30/2022		Constance Eckert	-360.00		Boat Slip
11/30/2022	523	Laverne O'Neil	-360.00	12	Boat Slip
		BOAT SLIP TOTAL	0.00		
				B 1 / P	Mada Ob
7/1/2022		Millsboro Art League	600.00	Rent/Fee	
7/1/2022		Millsboro Art League	600.00	Rent/Fee	
7/1/2022		Millsboro Art League	600.00	Rent/Fee	
7/1/2022	Mar	Millsboro Art League	600.00	Rent/Fee	
7/1/2022	Apr	Millsboro Art League	600.00	Rent/Fee	***************************************
7/1/2022	May	Millsboro Art League	600.00	Rent/Fee	
7/1/2022	June	Millsboro Art League	600.00	Rent/Fee	Main St
7/1/2022	Jan	Danny Alo	575.00		Railroad Ave
7/1/2022	Feb	Danny Alo	575.00	Rent/Fee	Railroad Ave
7/1/2022	Mar	Danny Alo	575.00	Rent/Fee	Railroad Ave
7/1/2022	Apr	Danny Alo	575.00	Rent/Fee	Railroad Ave
7/1/2022	Мау	Danny Alo	575.00	Rent/Fee	Railroad Ave
7/1/2022	June	Danny Alo	575.00	Rent/Fee	Railroad Ave
7/1/2022	Apr	Merck	4,320.00	Rent/Fee	Ellis St
7/1/2022	Jan	Merck	1,080.00	Rent/Fee	Ellis St
7/1/2022	Apr	Merck	1,080.00	Rent/Fee	Ellis St
7/1/2022	July	Merck	1,080.00	Rent/Fee	Ellis St
8/3/2022	223	Millwood Acq	2.14	Interest	GenMis
8/3/2022	223	Knollwood Development	24.88	Interest	GenMis
9/6/2022	323	Millwood Acq	2,14	Interest	GenMis
9/6/2022	323	Knollwood Development	24.88	Interest	GenMis
9/6/2022	323	Buffalo Construction	7.03	Interest	GenMis
9/6/2022	323	Buffalo Construction	4.69	Interest	GenMis
9/6/2022	323	Davis, Bowen & Friedel	52.66	Interest	GenMis
10/4/2022	423	Buffalo Construction	7.03	Interest	GenMis
10/4/2022		Buffalo Construction	4.69	Interest	GenMis
10/4/2022		Knollwood Development	24.88		
10/4/2022		Mid Atlantic Commerical Group	38.61		
10/4/2022		Mid Atlantic Commerical Group	7.58	· · · · · · · · · · · · · · · · · · ·	
10/4/2022		Millwood Acq	2.14		
10/11/2022		Knollwood Development	-0.90		GenMis

		MISC BILLINGS- NEW BALANCE			
· · · · · · · · · · · · · · · · · · ·		11/30/2022			
Date	Acct	Name	Amount		Rpt Code
10/26/2022	423	Mid-Atlantic Commercial Group	-0.01	Interest	GenMis
11/9/2022	523	Buffalo Construction	0.11	Interest	GenMis
11/9/2022	523	Buffalo Construction	0.07	Interest	GenMis
11/9/2022	523	Davis, Bowen & Friedel, Inc	1.58	Interest	GenMis
11/9/2022	523	Knollwood Development	24.88	Interest	GenMis
11/9/2022	523	Mid-Atlantic Commercial Group	0.58	Interest	GenMis
11/9/2022	523	Mid-Atlantic Commercial Group	0.11	Interest	GenMis
11/9/2022	523	Millwood Acq	2.14	Interest	
		GENMISC TOTAL	15,441.91		
		GRAND TOTAL	18,315.47		
NEW BALANCE		DEBITS	CREDIT		OLD BALANCE
18,315.47		267,713.73	274,621.79		25,223.53

					12/2/2	00229 • 45 AM
		Receipt Book				
		11/30/2022				
EDU Water				9,040.00		
EDU Sewer				89,880.00		
Court Fines				4,368.14		
Building Permi				34,082.00		
Building Fund	r.ee			15,000.00		
Fire Service				14,532.79 14,532.79		
Ambulance Serv				7,500.00		
Transportation Police Protect				17,032.79		
Public Hearing				17,032.79		
W/S Parts	) S	<del></del>		5,190.00		
W/S Taps				21,000.00		
W/S Cut Off-Or				2,320.00		
Pool Water	1			2,320.00		
Business regis	stration			320.00		
Rental Fees	CLUCION			6,070.00		
Boat Slips				3,0,0,00		
Grass Cutting	·	-				
Stamps, Copies	s, Fax			1.57		
Miscellanous	,	-				
Civic Center						
Final				941.73		
Tax Collection	1			3784.54		
Whiskers4wishe				610.00		
Refunds				2,069.05		
Dble Pymt Q1 V	/W21-28			8,214.41		
Dble Pymt Q1 V	/F19-281			14,019.45		
Funeral	·			800.00		
Seawitch				2,400.00		
Acc Rpt				770.00		
URS/AECOM						
Millwood	d Acq	Westtown Village		142.53		
CABE/DUFFIELD						
					·	
Grand Total				274621.79		
Grand Total				2/4021./9		
<del>  </del>						
	Balance	Debits	Net PN Added	Adi	Credits	New Bal
<del>                                     </del>		D651C3	2,55 21, 210000	1,0,1		
W/S/ \$ 19	5,370.51	\$ 13,576.90	\$ 7,461.45	\$ (107.87)	\$ (191,569.62)	
Tax \$ 28	4,893.49	\$ 25.78	\$ 2,186.48	\$ (650.20)	(50, 131.76)	
3 01 3						
2 OT 2						

		-					-	
\$1,250.00	\$329,563,52	03943	08514	RPC	THE BIRCH	25232 SWEETGUM WAY	CALEB MILLSBORO, LLC	B-010331
\$372.00	\$52,275.00	02113	09929	RPC	24x12 SUNROOM	433 TUNBRIDGE CT	MARK HEINTZ	B-010447
\$100.00	\$5,123.00	05663	10874	RPC	4` WHITE VINYL FENCE W/1 GATE	26052 TULIP CRSG	RICHARD CANFIELD	B-010461
\$944.00	\$227,909.39	03938	08514	RPC	THE GRAND BAHAMA	25015 ASPEN CIRCLE	CALEB MILLSBORO, LLC	B-010460
\$1,250.00	\$329,563.52	03944	08514	RPC	THE CEDAR	25234 SWEETGUM WAY	CALEB MILLSBORO, LLC	B-010459
\$1,508.00	\$415,221.72	05804	03082	RPC	THE NEWPORT	31322 BURKE CT	LENCRAFT, LLC	B-010457
\$1,878.00	\$508,005.06	05797	03082	RPC	THE DORCHESTER	31321 BURKE CT	LENCRAFT, LLC	B-010456
\$1,376.00	\$371,994.24	05557	03082	RPC	THE JESSUP	33275 CLAREMONT CT	LENCRAFT, LLC	B-010455
\$85.00	\$2,998.00	04516	10814	RPC	4` WHITE VINYL PICKET FENCE W/2 GATES	29379 PEMBROKE LNDG	VERA STREET	B-010454
\$36,712.00	\$17,925,501.00	00674	05306	-	BLDG B-3 EXPANSION	405 State St., Bldg #B-3	INTERVET INC C/O MERCI 405 State St., Bldg #B-3	B-010440
\$120.00	\$9,150.00	00798	09342	MΗ	REMOVE/REPLACE ROOF SHINGLES	25 NASH CIRCLE	MARY E SPICER	B-010453
\$0.00	\$7,171,400.00	00376	00222	MR	MILLSBORO POLICE STATION	120 RAILWAY AVE	TOWN OF MILLSBORO	B-010458
\$80.00	\$2,000.00	05401	10805	RPC	6` WHITE PRIVACY FENCE	35269 WRIGHT WAY	BRENDAN CAMPBELL	B-010449
\$2,498.00	\$818,700.00	00463	00030	HC	INTERIOR REMODEL - WAWA	28512 DUPONT BLVD	WAWA INC/RED ROOF	B-010451
\$85.00	\$2,500.00	00586	01305	퓻	TOTAL ROOF REPLACEMENT	438 UNION ST	JENNIE CAUDILL	B-010452
\$100.00	\$5,600.00	05431	03082	RPC	8x20 DECK	35346 WRIGHT WAY	LENCRAFT, LLC	B-010446
\$100.00	\$5,600.00	05432	03082	RPC	8x20 DECK	35348 WRIGHT WAY	LENCRAFT, LLC	B-010445
\$100.00	\$5,600.00	05433	03082	RPC	8x20 DECK	35350 WRIGHT WAY	LENCRAFT, LLC	B-010444
\$100.00	\$5,600.00	05434	03082	RPC	8x20 DECK	35352 WRIGHT WAY	LENCRAFT, LLC	B-010443
\$110.00	\$8,000.00	05324	10772	RPC	10x16 DECK	35205 WRIGHT WAY	TANEKA ELMANDORF	B-010442
\$50.00	\$335.00	00356	02561	В	36x48 IGREJA PENTECOSTAL SHALOM SIGN	209 MAIN ST/MINI MALL	PORT FOLIO MGMNT	B-010448
\$85.00	\$2,500.00	00156	09153	HR	10x10 DECK, REMOVE SLIDING DOOR REPLACE W/ WALL W/WINDOW	4 HUNTER'S POINTE	STEPHEN TUR	B-010433
\$85.00	\$2,500.00	03362	10185	RPC	12x14 DECK	27949 HOME FARM DR	CHRISTINA BARBOUR	B-010421
\$2,092.00	\$261,485.00	02303	04950	퓻	FOSTER COMMONS COMMUNITY BUILDING	22392 ROYAL LN	BARR LLC	B-009458
\$115.00	\$8,950.00	00484	01180	MR	REMOVE/REPLACE ROOF SHINGLES	428 OLD LANDING RD	MARGARET P LONG	B-010441
\$125.00	\$10,063.00	00458	08369	MR	REMOVE/REPLACE 13 DBL HUNG WINDOWS, 1 PICTURE WINDOW	133 LAUREL RD	ANDREW MANZI	B-010439
\$100.00	\$5,600.00	05435	03085	RPC	8x20 DECK		LENCRAFT, LLC	B-010438
\$100.00	\$5,600.00	05436	03085	RPC	8x20 DECK	35358 WRIGHT WAY	LENCRAFT, LLC	B-010437
\$120.00	\$9,195.00	05759	03085	RPC	10x12 SCREEN PORCH	37021 HAVELOCK CT	LENCRAFT, LLC	B-010436
\$105.00	\$6,010.00	05816	03085	RPC	10x12 DECK W/STAIRS	37054 HAVELOCK CT	LENCRAFT, LLC	B-010435
\$80.00	\$1,600.00	04971	10835	RPC	20x15 CONCRETE PATIO	R DR	CHARLES FORTIER	B-010434
\$140.00	\$13,500.00	05631	10347	RPC	29x22 PAVER PATIO W/SITTING WALL, FIRE PIT	31357 OLNEY WAY	DENNIS SHELL	B-010354
\$1,184.00	\$307,754.31	05502	03082	RPC	THE BAYLOR	35389 WRIGHT WAY		B-010416
\$2,554.00	\$338,810.41	05542	03082	RPC	THE LAUDERDALE	33208 CLAREMONT CT	LENCRAFT, LLC	B-009428
\$4,992.00	\$817,054.00	02303	04950	품	FOSTER COMMONS BUILDING 2	22383 YORK CIRCLE	BARR LLC	B-009459
Permit Fee	Work Cost	Tax#	g Cust#	Zoning	Work Description	Property Address	Owner Name	Permit #
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Total Permits = 57

New Houses =18

Renovations = 33

Commercial = 4

\$90.00	\$4,000.00	03098	07901	RPC	D 20x10 PAVER PATIO, REMOVE/REPLACE FRONT STEPS	27510 BELMONT BLVD	LUIS FERNANDES	B-010471
\$95.00	\$4,478.00	05296	10495	RPC	6` WHITE PRIVACY FENCE w/1 GATE, 4X6 TRASH ENCLOSURE	35135 WRIGHT WAY	ROBERTA FUCCI	B-010484
\$110.00	\$7,030.00	05801	03082	RPC	11x13 SCREEN PORCH	31331 BURKE CT	LENCRAFT, LLC	B-010483
\$115.00	\$8,330.00	05760	03082	RPC	12x16 DECK w/STAIRS	37027 HAVELOCK CT	LENCRAFT, LLC	B-010482
\$1,478.00	\$405,731.49	05443	03082	RPC	THE ELLICOTT	35392 WRIGHT WAY	LENCRAFT, LLC	B-010481
\$1,478.00	\$405,731.49	05470	03082	RPC	THE ELLICOTT	35396 WRIGHT WAY	LENCRAFT, LLC	B-010480
\$1,478.00	\$405,731.49 \$1,478.00	05471	03082	RPC	THE ELLICOTT	35398 WRIGHT WAY	LENCRAFT, LLC	B-010479
\$1,478.00	\$405,731.49	05472	03082	RPC	THE ELLICOTT	35400 WRIGHT WAY	LENCRAFT, LLC	B-010478
\$1,478.00	\$405,731.49 \$1,478.00	05473	03082 05473	RPC	THE ELLICOTT	35402 WRIGHT WAY	LENCRAFT, LLC	B-010477
\$1,478.00	\$405,731.49	05474	03082	RPC	THE ELLICOTT	35404 WRIGHT WAY	LENCRAFT, LLC	B-010476
\$1,478.00	\$405,731.49	05475	03082	RPC	THE ELLICOTT	35406 WRIGHT WAY	LENCRAFT, LLC	B-010475
\$1,478.00	\$405,731.49	05476	03082	RPC	THE ELLICOTT	35410 WRIGHT WAY	LENCRAFT, LLC	B-010474
\$1,037.00	\$258,054.20	03937	08514	RPC	THE GRAND CAYMAN	25017 ASPEN CIR	CALEB MILLSBORO, LLC	B-010473
\$170.00	\$20,000.00	05195	10594	RPC	29x17.6 PAVER PATIO W/SITTING WALL, FIREPIT, GRILL ENCLOSURE	32063 MADISON ST	RICHARD WISNIEWSKI	B-010470
\$1,631.00	\$456,565.42	00710	09915	MR	SINGLE FAMILY DWELLING	206 MILLSTONE LANE	JEFFREY HOUCK	B-010469
\$95.00	\$4,480.00	05469	03082	RPC	8x16 DECK	35377 WRIGHT WAY	LENCRAFT, LLC	B-010468
\$95.00	\$4,480.00	05468	03082	RPC	8x16 DECK	35375 WRIGHT WAY	LENCRAFT, LLC	B-010467
\$95.00	\$4,480.00	05467	03082	RPC	8x16 DECK	35373 WRIGHT WAY	LENCRAFT, LLC	B-010466
\$95.00	\$4,480.00	05466	03082	RPC	8x16 DECK	35371 WRIGHT WAY	LENCRAFT, LLC	B-010465
\$95.00	\$4,480.00	05464	03082	RPC	8x16 DECK	35367 WRIGHT WAY	LENCRAFT, LLC	B-010463
\$120.00	\$9,600.00	05498	10531	RPC	12x16 DECK	24677 DOGWOOD LN	NANCY ONQUE	B-010462
\$265.00	\$38,200.00	05588	10399	RPC	29x14 PAVER PATIO W/SITTING WALL, FIREPLACE, GRILL ENCLOSURE	31262 OLNEY WAY	MICHAEL KEENAN	B-010269
Permit Fee	Work Cost Permit Fee	Tax.#	Zoning Cust# Tax#	Zoning	Work Description	Property Address	Owner Name	Permit #

Total Permits = 57
New Houses = 18
Renovations = 33
Commercial = 4

Apartments = 2 (renewed)