



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
Secretary Jim Kells
Treasurer Larry Gum
Councilman Ron O'Neal
Councilwoman Kimberley Kaan
Councilman Robert Bryan

Jamie Burk, Town Manager

Posted on June 26, 2023 at 12:53pm

A G E N D A

Town Council
Regular Meeting and Executive Session
July 3, 2023
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

Secretary's report
Minutes

Treasurer's report
Bank balances
Invoices

Swearing in of Councilmembers for new term

Reorganization of Council
Election of Council President/Mayor
Election of Council Vice President
Election of Council President Pro Tem
Election of Council Secretary
Election of Council Treasurer

Personnel Committee Appointments

Public comment (2-minute limit)

Millsboro Fire Company Update

Greater Millsboro Chamber of Commerce Update

Police Department's report
Change Order #13

Change Order #14

Building Status

Streets

Plantation Lakes Section L Model Home Parking Plan (Niblett)

Water and Sewer

Olney Way Field Change Directives (Burk)

Olney Way Water Treatment Plant Change Order #21 (Burk)

Write off of interest for passthrough invoices (Hall)

Connection to water and sewer for remaining annexed properties on South Oak Drive (Hall)

Parks and Recreation

Bandstand Rental Request- Hometown Hero Banner Dedication (Burk)

Mayor's Report

Tax Map and Parcel 133-21.00-4.03 Lot Line Adjustment (Niblett)

Lions Club Expansion Request (Lion's Club)

Plantation Lakes Bond Reductions (Niblett)

Board of Adjustment Appointment

Supplemental Tax List (Hall)

Christmas Market (Burk)

Recess

Executive Session—

Pursuant to 29 Del. C. §10004 (b) (4) the Town Council will be meeting in executive session to hold strategy sessions involving legal advice with respect to potential litigation where an open meeting would have an adverse effect on the Town's litigation position.

Pursuant to 29 Del. C. §10004 (b) (9) the Town Council will be meeting in executive session related to personnel matters where individual employees are discussed.

MILLSBORO TOWN COUNCIL AGENDA
JULY 3, 2023
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.

7/1		Town of Millsboro		
month		Account Balances		
		June 30, 2023		
Account				Interest
Type	Bank	Purpose	Book Balance	Earned
Checking/Money Market				
WSFS Bank				
	1	General Account	\$ 1,944,872.90	\$ 5,814.56
	2	Payroll	\$ 582.31	\$ 50.28
	3	Withholding	\$ 14,808.16	\$ 200.48
	4	Municipal Street Aid Fund (MSAF)	\$ 49,790.56	\$ 140.17
	5	Sewer Construction	\$ 2,484,506.65	\$ 6,028.76
	6	State Aid Local Law Enforcement (SALLE)	\$ 1,717.93	\$ -
	7	Emergency Illegal Drug Enforcement (EIDE)	\$ 4,970.89	\$ -
	8	Sewer Impact	\$ 3,903,175.31	\$ 9,144.01
	9	Water Impact	\$ 511,246.66	\$ 1,227.22
	10	Building Component Fee	\$ 2,460,503.28	\$ 6,376.37
	14	Transfer Tax 1% (3.75M in "set-asides")	\$ 9,277,410.54	\$ 22,730.12
	15	Fund to Combat Violent Crime (FCVC)	\$ 10,510.17	\$ -
	16	Police Protection Impact	\$ 178,266.45	\$ 11.43
	17	Transportation/Stormwater Impact	\$ 114,149.41	\$ 7.61
		Bicentennial Beautification Fund	\$ 11,382.23	\$ 27.62
	Total WSFS Bank		\$ 20,967,893.45	\$ 51,758.63
Citizens Bank				
	12	Transfer Tax Checking	\$ 3.85	
	11	Transfer Tax 1%	\$ 200,378.81	\$ 8.23
		Transfer Tax .5%	\$ 50,121.79	\$ 2.06
	Total Citizens		\$ 250,504.45	\$ 10.29
Total Checking/Money Market			\$ 21,218,397.90	\$ 51,768.92
Certificates of Deposit				
M&T Trust - formerly Wilmington Trust				
		Bicentennial Fund 0.03%	\$ 7,000.00	
	Total M&T Trust		\$ 7,000.00	
PNC Bank				
		WWTP Unrestricted General - 05/31/2023	\$ 85,410.84	
		WWTP Membrane CD - 05/31/2023	\$ 51,890.99	
	Total PNC Bank		\$ 137,301.83	\$ -
Total Certificates of deposit			\$ 144,301.83	\$ -
Total on Hand Cash & CD's			\$ 21,362,699.73	\$ 51,768.92

7/1	Town of Millsboro		Account Balances		June 30, 2023		June 30, 2023		Net Change		Interest Earned	
Account	Typical Bank	Purpose	May 31, 2023	Book Balance	June 30, 2023	Book Balance	Net Change	Interest Earned				
Checking/Money Market												
MSFS Bank												
1	General Account		\$ 2,868,561.07		\$ 1,944,872.90		\$ (923,688.17)	\$ 5,814.56				
2	Payroll		\$ 532.03		\$ 582.31		\$ 50.28	\$ 50.28				
3	Withholding		\$ 65,823.22		\$ 14,808.16		\$ (51,015.06)	\$ 200.48				
4	Municipal Street Aid Fund (MSAF)		\$ 56,786.85		\$ 49,790.56		\$ (6,996.29)	\$ 140.17				
5	Sewer Construction		\$ 2,478,477.89		\$ 2,484,506.65		\$ 6,028.76	\$ 6,028.76				
6	State Aid Local Law Enforcement (SALLE)		\$ 1,717.93		\$ 1,717.93		\$ -	\$ -				
7	Emergency Illegal Drug Enforcement (EIDE)		\$ 4,970.89		\$ 4,970.89		\$ -	\$ -				
8	Sewer Impact		\$ 3,660,343.30		\$ 3,903,175.31		\$ 242,832.01	\$ 9,144.01				
9	Water Impact		\$ 498,719.44		\$ 511,246.66		\$ 12,527.22	\$ 1,227.22				
10	Building Component Fee		\$ 3,099,662.86		\$ 2,460,503.28		\$ (639,159.58)	\$ 6,376.37				
14	Transfer Tax 1% (3.75M in "set-asides")		\$ 9,657,900.44		\$ 9,277,410.54		\$ (380,489.90)	\$ 22,730.12				
15	Fund to Combat Violent Crime (FCVC)		\$ 28,390.17		\$ 10,510.17		\$ (17,880.00)	\$ -				
16	Police Protection Impact		\$ 137,170.58		\$ 178,266.45		\$ 41,095.87	\$ 11.43				
17	Transportation/Stormwater Impact		\$ 94,641.80		\$ 114,149.41		\$ 19,507.61	\$ 7.61				
	Bicentennial Beautification Fund		\$ 11,354.44		\$ 11,382.23		\$ 27.79	\$ 27.62				
	Total WSFS Bank		\$ 22,665,052.91		\$ 20,967,893.45		\$ (1,697,159.46)	\$ 51,758.63				
Citizens Bank												
12	Transfer Tax Checking		\$ 3.85		\$ 3.85		\$ -	\$ -				
11	Transfer Tax 1%		\$ 200,370.58		\$ 200,378.81		\$ 8.23	\$ 8.23				
	Transfer Tax .5%		\$ 50,119.73		\$ 50,121.79		\$ 2.06	\$ 2.06				
	Total Citizens		\$ 250,494.16		\$ 250,504.45		\$ 10.29	\$ 10.29				
	Total Checking/Money Market		\$ 22,915,547.07		\$ 21,218,397.90		\$ (1,697,149.17)	\$ 51,768.92				
Certificates of Deposit												
M&T Trust - Formerly Wilmington Trust												
	Bicentennial Fund 0.03%		\$ 7,000.00		\$ 7,000.00		\$ -	\$ -				
	Total M&T Trust		\$ 7,000.00		\$ 7,000.00		\$ -	\$ -				
PNC Bank												
	MMTP Unrestricted General - 05/31/2023		\$ 85,295.17		\$ 85,410.84		\$ 115.67	\$ 115.67				
	MMTP Membrane CD - 05/31/2023		\$ 51,852.64		\$ 51,890.99		\$ 38.35	\$ 38.35				
	Total PNC Bank		\$ 137,147.81		\$ 137,301.83		\$ 154.02	\$ 154.02				
	Total Certificates of deposit		\$ 144,147.81		\$ 144,301.83		\$ 154.02	\$ 154.02				
	Total on Hand Cash & CD's		\$ 23,059,694.88		\$ 21,362,699.73		\$ (1,696,995.15)	\$ 15				

June 2023 Prepaids

Sum of Bank	Total Check No	Date	Payee	Description	Total
GENERAL	22654	06/06/23	DELAWARE STATE POLIC	RED LIGHT VIOLATION/BUCKLER	137.50
	22654 Total				137.50
	22655	06/06/23	DELMARVA POWER	MAR/CIVIC	313.60
				MAR/MEDIAN	118.07
				MAR/PARK	139.88
				MAR/POLICE	663.88
				MAR/RR AVE GARAGE	50.68
				MAR/SEWER	17,123.52
				MAR/TOWN	2,433.65
				MAR/WATER	4,730.21
				MAR/WB ATKINS BALLPARK	261.88
	22655 Total				25,835.37
	22656	06/06/23	HILLS' ELECTRIC MOTO	AIR BLOCK VALVES/MEMBRANES (3)	2,494.15
				REBUILD PUMP	17,572.11
				RPR CIRCULATION PUMP	29,947.32
	22656 Total				50,013.58
	22657	06/12/23	FUELMAN	MAY/GENERAL	321.53
				MAY/SEWER	785.43
				MAY/STREET	467.88
				MAY/WATER	755.50
	22657 Total				2,330.34
	22658	06/12/23	FUELMAN	MAY/POLICE	3,749.95
	22658 Total				3,749.95
	22659	06/12/23	GALLS, LLC,	ASP EXPANDABLE BATON/GASSAWAY	141.60
				ASP HOLDER/GASSAWAY	51.23
				BELT KEEPS (4PK)/GASSAWAY	44.60
				CAMPAIGN COVER/HAT-GASSAWAY	143.99
				DUAL AMMO POUCH/GASSAWAY	30.99
				DUTY BAG/GASSAWAY	45.00
				DUTY BELT/GASSAWAY	76.63
				DUTY BELT/SHOCKLEY	48.94
				FLASHLIGHT & HOLDER/GASSAWAY	47.55
				HANDCUFF CASE X 2/GASSAWAY	55.98
				HANDCUFF KEY X 2/GASSAWAY	18.00
				HANDCUFFS X 2/GASSAWAY	49.00
				REGULAR BELT/GASSAWAY	23.22
	22659 Total				776.73
	22660	06/12/23	GRAVES UNIFORMS	CHUCKA BOOTS/GASSAWAY	77.71
				CHUCKA BOOTS/GUEVAREZ	77.71
				DRESS SHOES/GASSAWAY	76.85
	22660 Total				232.27
	22661	06/12/23	GRANITE TELECOMMUNIC	BRANDYWINE/JUNE	29.45
				CUOLA/JUNE	40.49
				MILLWOOD/JUNE	48.99
				PLANTATION LAKES/JUNE	35.99
				POLICE/JUNE	356.71
				RADISH FARM/JUNE	62.67
				RETREAT/JUNE	35.99
				SEWER/JUNE	6.79
				TOWN HALL CENTER/JUNE	821.31
				TOWN HALL/JUNE	119.82
				WATER/JUNE	51.25
				WHARTON'S BLUFF/JUNE	53.28
	22661 Total				1,662.74
	22662	06/12/23	MEDIACOM	6/10/23-7/9/23 WWTP	275.58
	22662 Total				275.58
	22663	06/12/23	VERIZON	SEWER/JUNE INTERNET	98.99
	22663 Total				98.99
	22664	06/12/23	VERIZON WIRELESS	4/29-5/28/23 POLICE	706.93

6

June 2023 Prepays

GENERAL	22664	06/12/23	VERIZON WIRELESS	4/29-5/28/23 VAWA	79.98
				4/29-5/28/23 VOCA	39.99
	22664 Total				826.90
	22665	06/12/23	VERIZON CONNECT FLEE	VEHICLE TRACKING SUBSCRIP-MAY	175.45
	22665 Total				175.45
	22666	06/12/23	WASTE MANAGEMENT	MAY 2023 BILLING	677.76
	22666 Total				677.76
	22667	06/12/23	WSFS BANK VISA	ADOBE-PROMOTION VIDEOS	29.99
				BJ'S TIRES/BUCKLER'S TRUCK	1,259.96
				CHECKSFORLESS	114.95
				CHICK-FIL-A(EVIDENCE AUDIT)	48.32
				EASTSIDE CARWASH	40.05
				FOOD LION/PUBLIC WORKS LUNCH	28.69
				GDIT FAA DRONE REGISTRATION	5.00
				JERSEY MIKES/PUBLIC WORKS LUNCH	239.25
				MAIL STOP	15.90
				MSFT-SERVER EMAIL	217.50
				NOTARY STAMP-DOREY	25.50
				PSI SERV-DRONE TESTING(JUSTICE	175.00
				PSI SERV-DRONE TESTING(WHARTON	350.00
				PSI SERV-DRONE TESTING(WHARTON	(175.00)
				ST OF DE NOTARY RENEWAL/DOREY	60.00
				TRAINING LLC/LEADERSHIP TRAINING	250.00
				US BRASS/NAMEPLATES COUNCIL P	61.35
	22667 Total				2,746.46
	22668	06/21/23	DELAWARE ELECTRIC CO	GRAVEL HILL-MAY/JUNE	23.07
				HARDSCRABBLE/15752561-MAY	228.34
				HARDSCRABBLE/PUMP WWTP-MAY	90.06
				HARDSCRABBLE/WTR TOWER-MAY	23.51
				WHARTON'S BLUFF-MAY	81.87
	22668 Total				446.85
	22669	06/21/23	PEP-UP INC.	DELIVERY 6/14/23-TOWN HALL	39.20
	22669 Total				39.20
	22670	06/21/23	PRINCIPAL LIFE INSUR	JULY 2023 BILLING	991.40
	22670 Total				991.40
	22671	06/21/23	VERIZON	SWR DSL LINE	16.20
	22671 Total				16.20
	22672	06/28/23	DELTA DENTAL OF DELA	JULY/GENERAL	482.66
				JULY/POLICE	1,454.10
				JULY/SEWER	532.50
				JULY/WATER	217.72
	22672 Total				2,686.98
	22673	06/28/23	DEPARTMENT OF HUMAN	JULY/GENERAL	9,373.55
				JULY/POLICE	33,131.80
				JULY/SEWER	14,158.11
				JULY/WATER	5,500.50
	22673 Total				62,163.96
	22674	06/28/23	MEDIACOM	BILLING 6/23/23-7/22/23	269.95
	22674 Total				269.95
	22675	06/29/23	MEDIACOM	JULY BILL-TOWN HALL	155.90
	22675 Total				155.90
	22676	06/29/23	WILMINGTON TRUST N.A	PL FY23 4/11/23-6/28/23	1,097.80
	22676 Total				1,097.80
	22677	06/30/23	POSTMASTER	APR-JUN WTR/SWR BILLING	112.26
	22677 Total				112.26
	22678	06/30/23	DELMARVA POWER	JUNE/CIVIC	123.17
				JUNE/MEDIAN	128.28
				JUNE/PARK	73.18
				JUNE/POLICE	963.99
				JUNE/RR AVE GARAGE	47.31
				JUNE/SEWER	15,536.28
				JUNE/TOWN	1,060.86
				JUNE/WATER	4,200.35

June 2023 Prepays

GENERAL	22678	06/30/23	DELMARVA POWER	JUNE/WB ATKINS BALLPARK	626.29
	22678 Total				22,759.71
	22679	06/30/23	MILLSBORO FIRE CO.	04/01-06/30/23 BLDG PERMITS	100,276.60
	22679 Total				100,276.60
	3191254	06/06/23	T.O.M.BUILDING FD 02	MAY 2023 BLDG PERMITS	19,000.00
	3191254 Total				19,000.00
	6282023	06/28/23	FP MAILING SOLUTIONS	6/28/23 POSTAGE	2,000.00
	6282023 Total				2,000.00
	6408748	06/20/23	WITHHOLDING, TOWN OF	PR WK 06-23-2023	26,354.33
	6408748 Total				26,354.33
	6742350	06/12/23	WITHHOLDING, TOWN OF	PR WK 06-16-2023	26,070.66
	6742350 Total				26,070.66
	13925932	06/30/23	T.O.M.BUILDING FD 02	JUNE 2023 BLDG PERMITS	20,000.00
	13925932 Total				20,000.00
	23616565	06/20/23	PAYROLL, TOWN OF MIL	PR WK 06-23-2023	39,910.46
	23616565 Total				39,910.46
	29818307	06/06/23	T.O.M. WATER IMPACT	MAY 2023 BLDG PERMITS	6,780.00
	29818307 Total				6,780.00
	31536742	06/26/23	WITHHOLDING, TOWN OF	PR WK 06-30-2023	27,505.21
	31536742 Total				27,505.21
	34253770	06/26/23	PAYROLL, TOWN OF MIL	PR WK 06-30-2023	44,863.20
	34253770 Total				44,863.20
	38454604	06/06/23	T.O.M. POLICE PRO IM	MAY 2023 BLDG PERMITS	20,120.30
	38454604 Total				20,120.30
	39445702	06/06/23	WITHHOLDING, TOWN OF	PR WK 06-09-2023	25,164.67
	39445702 Total				25,164.67
	41360104	05/30/23	PAYROLL, TOWN OF MIL	PR WK 06-02-2023	39,991.87
	41360104 Total				39,991.87
	41720227	06/30/23	T.O.M. WATER IMPACT	JUNE 2023 BLDG PERMITS	4,520.00
	41720227 Total				4,520.00
	46156572	06/06/23	T.O.M. TRANSP/SW IMP	MAY 2023 BLDG PERMITS	9,500.00
	46156572 Total				9,500.00
	70680356	06/30/23	T.O.M. SEWER IMPACT	JUNE 2023 BLDG PERMITS	119,840.00
	70680356 Total				119,840.00
	75461233	06/30/23	T.O.M. POLICE PRO IM	JUNE 2023 BLDG PERMITS	20,964.14
	75461233 Total				20,964.14
	86471226	06/06/23	T.O.M. SEWER IMPACT	MAY 2023 BLDG PERMITS	113,848.00
	86471226 Total				113,848.00
	89969072	05/30/23	WITHHOLDING, TOWN OF	PR WK 06-02-2023	26,987.94
	89969072 Total				26,987.94
	91996580	06/12/23	PAYROLL, TOWN OF MIL	PR WK 06-16-2023	37,845.76
	91996580 Total				37,845.76
	93845554	06/06/23	PAYROLL, TOWN OF MIL	PR WK 06-09-2023	37,905.80
	93845554 Total				37,905.80
	94278147	06/30/23	T.O.M. TRANSP/SW IMP	JUNE 2023 BLDG PERMITS	10,000.00
	94278147 Total				10,000.00
GENERAL	Total				959,728.77
WITHHC	5337	06/21/23	AFLAC	JUNE 2023 BILLING	3,306.15
	5337 Total				3,306.15
	754735	06/02/23	DIVISION OF REVENUE	PR WK 06-02-2023	2,773.27
	754735 Total				2,773.27
	760463	06/09/23	DIVISION OF REVENUE	PR WK 06-09-2023	2,613.17
	760463 Total				2,613.17
	767608	06/16/23	DIVISION OF REVENUE	PR WK 06-16-2023	2,662.55
	767608 Total				2,662.55
	777047	06/23/23	DIVISION OF REVENUE	PR WK 06-23-2023	2,785.59
	777047 Total				2,785.59
	780841	06/30/23	DIVISION OF REVENUE	PR WK 06-30-2023	2,998.19
	780841 Total				2,998.19
	3785238	06/29/23	GENERAL FUND, TOWN O	VTL WH JAN-JUNE 2023 FY 23	4,198.97
	3785238 Total				4,198.97
	6022023	06/02/23	DPERS	MAY/POLICE	19,276.40
				MAY/TOWN	10,677.62

8

June 2023 Prepays

WITHHOL 6022023 Total					29,954.02
6302023	06/30/23	DPERS		JUNE/POLICE	22,839.87
				JUNE/TOWN	12,597.70
6302023 Total					35,437.57
9530184	06/14/23	MISSIONSQUARE RETIRE		457B CONTRIBUTIONS	75.00
9530184 Total					75.00
12058886	06/23/23	MISSIONSQUARE RETIRE		457B CONTRIBUTIONS	75.00
12058886 Total					75.00
13299522	06/30/23	MISSIONSQUARE RETIRE		457B CONTRIBUTIONS	75.00
13299522 Total					75.00
17327575	06/29/23	GENERAL FUND, TOWN O		VISION WH JAN-JUNE 2023 FY 23	868.31
17327575 Total					868.31
19877371	06/29/23	GENERAL FUND, TOWN O		MED WH JAN-JUNE 2023 FY 23	17,674.24
19877371 Total					17,674.24
34416196	06/09/23	GF PASS THRU 941/CD		PR WK 06-09-2023	13,865.14
34416196 Total					13,865.14
47894672	06/02/23	MISSIONSQUARE RETIRE		457B CONTRIBUTIONS	75.00
47894672 Total					75.00
54755584	06/02/23	GF PASS THRU 941/CD		PR WK 06-02-2023	14,726.06
54755584 Total					14,726.06
63376340	06/09/23	MISSIONSQUARE RETIRE		457B CONTRIBUTIONS	75.00
63376340 Total					75.00
66577296	06/29/23	GENERAL FUND, TOWN O		DENTAL WH JAN-JUNE 2023 FY 23	3,401.13
66577296 Total					3,401.13
81157214	06/30/23	GF PASS THRU 941/CD		PR WK 06-30-2023	15,781.58
81157214 Total					15,781.58
82170748	06/23/23	GF PASS THRU 941/CD		PR WK 06-23-2023	14,701.48
82170748 Total					14,701.48
90647511	06/16/23	GF PASS THRU 941/CD		PR WK 06-16-2023	14,170.08
90647511 Total					14,170.08
WITHHOLDING Total					182,292.50
MSAF	1650	06/28/23	DELMARVA POWER	MAY-JUNE/MAGNOLIA	620.81
				MAY-JUNE/MILL LANDING	258.67
				MAY-JUNE/STREETS	5,468.70
1650 Total					6,348.18
	1651	06/29/23	ALLAN MYERS MD, INC	COLD PATCH-5 TONS	788.20
1651 Total					788.20
MSAF Total					7,136.38
Grand Total					1,149,157.65

9

June 2023 Bills

Sum of	Total		
Bank	Vendor	Description	Total
GENERAL	A.E. MOORE JANITORIAL	MAY/CUPOLA PARK	105.00
		MAY/POLICE	179.65
	A.E. MOORE JANITORIAL Total		284.65
	ADVANTECH	CARD SWIPES-BAL DUE	2,887.00
		VIDEO SURVEILLANCE-BAL DUE	11,548.00
	ADVANTECH Total		14,435.00
	ALLISON E. JOLLY	REIMB/WATER METER	260.00
	ALLISON E. JOLLY Total		260.00
	AMAZON CAPITAL SERVICES	AED BATTERY (2)	219.94
		APC UPS BATTERY REPLAC	105.43
		BATTERY BACKUP	235.01
		BINDERS 2"-(12 PK)	51.99
		CATALOG ENVELOPES 6X9 (2 BXS)	33.33
		EXTENSION CORD 6FT (9)	99.45
		HP 971 INK CARTRIDGE (MAGENTA)	85.89
		HP 972X CARTRIDGE (MAGENTA)	131.99
		INTERACTIVE UPS W/AVR TECH (4)	517.72
		INTERACTIVE UPS W/AVR TECH(1) DAMAGED	(129.43)
		KIDS FITNESS TRACKER/YOUTH ACADEMY	27.95
		MULTI CHARGING CABLE-2PK (2)	17.98
		POST IT FLAGS (6)	32.88
		POST IT NOTES 1 1/2X2	10.49
		POST IT NOTES 3X3	14.29
		SCREEN PROTECTOR (3-PACK)	8.49
		STAINLESS STEEL CABLE WIRE ROPE	353.31
		STAINLESS STEEL ROPE THIMBLE	18.40
		STAINLESS STEEL WIRE ROPE CLIP (2)	44.96
		UPS BATTERY BACKUP/WTP	600.94
		UPS BATTERY W/ BACK UP (9)	598.05
		USB CAR CHARGER ADAPTER (5PK)	20.99
		WIREFY HEAT SHRINK TUBING KIT	13.71
	AMAZON CAPITAL SERVICES Total		3,113.76
	AMERICAN PUBLIC SAFETY	3M REFLEC HEAT TRANS-UPPER BACK (2)	48.50
		BIKE PATROL POLO SS (2) L	102.00
		MPD BADGE EMBROIDERY (2)	48.00
		NAMETAPE (2)	16.00
		NAMETAPE VELCRO-FORESTER/BULLOCK (2)	21.00
		NEEDLE RESISTANT GLOVES (3) M	80.97
		NEEDLE RESISTANT GLOVES (6) XL	161.94
		NEEDLE RESISTANT GLOVES (8) LG	215.92
		PATROL SHORTS	86.65
	AMERICAN PUBLIC SAFETY Total		780.98
	ASHLEIGH SANDER	JUNE 2023 CELL PHONE REIMB	50.00
	ASHLEIGH SANDER Total		50.00
	BAKER'S HARDWARE CO.	JUNE/GEN MAINT MISC	80.14
		JUNE/POLICE OTHER	9.99
		JUNE/SEWER	175.30
		JUNE/SEWER EXPENSE OTHER	1.49
		JUNE/STR RPR MAINT-VEHICLE/EQUIP	164.40
		JUNE/STREET SUPPLIES	26.73
		JUNE/WATER	80.92
		JUNE/WATER MISC EXPENSE	39.10
	BAKER'S HARDWARE CO. Total		578.07
	BLITZ, CONNOR	JEANS	29.74
		STOP PAYMENT FEE	(29.74)

June 2023 Bills

GENERAL	BLITZ, CONNOR Total		(0.00)
	BURK, JAMIE	JUNE CELL PHONE REIMB	50.00
	BURK, JAMIE Total		50.00
	CAPITOL CLEANERS	MAY BILLING	299.04
	CAPITOL CLEANERS Total		299.04
	CARDINAL SETTLEMENTS OF MD	REF OVERPAYMENT WTR/SWR	124.38
	CARDINAL SETTLEMENTS OF MD, LLC Total		124.38
	CENTURY ENGINEERING LLC	WF-WWTP FORCE MAINS	29,013.89
	CENTURY ENGINEERING LLC Total		29,013.89
	COASTAL POINT LLC	BOA MEETING AD 7/10/23	42.50
	COASTAL POINT LLC Total		42.50
	COMPLETE TREE CARE, INC.	CLEARED TRASH/MEDIAN	270.00
		MEDIAN GRASS CUTTING (4 CUTS)	4,160.00
		MOW GRASS/122 W STATE ST	110.00
	COMPLETE TREE CARE, INC. Total		4,540.00
	COYNE CHEMICAL CO.	BLEACH	16,613.26
		BLEACH/CREDIT LBS DELIVERED	(174.61)
		CAUSTIC	8,424.53
		CAUSTIC (BULK)	3,014.00
		CAUSTIC (DRUMS)	849.15
		CES PACL	4,870.67
		FLUORIDE	1,199.61
		LIME	695.89
		POLYMER	3,444.28
	COYNE CHEMICAL CO. Total		38,936.78
	CUMMINS SALES AND SERVICE	BRANDYWINE PS-423 WILSON INSPEC	579.27
		COMMONS@RADISH-FULL PM SERV	881.84
		PS#2 & PS#5 CUPOLA-PM INSPEC 6/20/23	513.90
		REPAIR GENERATOR/WTP AIR FILTER	208.69
		RETREAT@MILLSTONE-FULL PM SERV 6/28/23	794.10
		WELL#5 ATKINS PARK FULL PM SERV	781.08
		WHARTON'S BLUFF/FULL PM SERV 6/20/23	794.10
		WTP-240 CHURCH/FULL PM SERV 6/17/23	1,954.67
		WWTP-361 E STATE-FULL PM INSPEC SERV	2,611.09
	CUMMINS SALES AND SERVICE Total		9,118.74
	DATA OBSESSIONS LLC	DOMAIN NAME RENEWAL	25.00
		JULY 2023 BILLING	80.00
	DATA OBSESSIONS LLC Total		105.00
	DAVID G. HORSEY & SONS	REHAB RIB C	107,398.46
	DAVID G. HORSEY & SONS Total		107,398.46
	DELAWARE SOLID WASTE AUTHORITY	401377/SLUDGE	583.95
		401947/SLUDGE	679.15
		402464/SLUDGE	659.60
		404598/SLUDGE	538.05
		404920/TRASH WWTP	35.70
		405124/SLUDGE	445.40
		405636/SLUDGE	740.35
		407910/SLUDGE	509.15
		408416/SLUDGE	472.60
		408751/SLUDGE	629.00
		410634/SLUDGE	537.20
		410908/TRASH - WWTP	12.75
		410908/TRASH-WTP	12.75
		411165/SLUDGE	640.90
		411699/SLUDGE	599.25
		499035/SLUDGE	648.55
	DELAWARE SOLID WASTE AUTHORITY Total		7,744.35
	DEPARTMENT OF ELECTIONS	6/10/23 VOTING MACHINE RENTAL	150.00
	DEPARTMENT OF ELECTIONS Total		150.00

June 2023 Bills

GENERAL	DRYE, REBECCA	REFUND CHRISTMAS MKT	75.00
	DRYE, REBECCA Total		75.00
	DUFFIELD ASSOCIATES, INC	89921/PLANTA LAKES SUB REV	15,478.07
		89985R/MILLSBORO MISC-GENERAL	5,961.15
		89985R/MILLSBORO MISC-SWR	1,168.06
		89985R/MILLSBORO MISC-WTR	1,168.04
		89985RA/WHITE FARM IRRIG	960.00
		89985RB/RIBS CONTINGENCY PLAN	826.50
		89985RC/CUPOLA PARK BULKHEAD HGT ASSES	4,678.09
		89985RD/SOMERTON CHASE	5,023.50
		89985RE/2022 TIER II REPORTS	199.50
		89985RF/SUSSEX COUNTY EMS	288.00
		89985RG/TOWNE LAKES	331.50
		89985RH/SEWER RATE ANALYSIS	1,312.25
		90002R1/WF 2021 RAPID INFIL BASIN IMPF	30,901.00
	DUFFIELD ASSOCIATES, INC Total		68,295.66
	EARLY DAWN REFRESHMENT SERVICES, INC	DELIVERY 6/13/23	13.49
		DELIVERY 6/27/23	22.98
	EARLY DAWN REFRESHMENT SERVICES, INC Total		36.47
	ECONO SIGNS & BARRICADE, LLC	YIELD SIGNS (2)	130.76
		YIELD SIGNS (4)	172.80
	ECONO SIGNS & BARRICADE, LLC Total		303.56
	EYE MED	JULY/GENERAL (HIGH)	141.25
		JULY/POLICE (HIGH)	236.62
		JULY/POLICE (LOW)	40.15
		JULY/SEWER (HIGH)	109.32
		JULY/SEWER (LOW)	7.82
		JULY/WATER (HIGH)	48.21
		JULY/WATER (LOW)	2.61
	EYE MED Total		585.98
	FISHER AUTO SUPPLY	ANTIFREEZE/BACKHOE AT FARM (2)	23.98
		BUTT CONNECTOR	16.73
		KNOCK LOOSE PENETRANT	17.85
		OIL/CASE-WTP TRUCKS	66.96
		ORANGE LOTION	16.32
	FISHER AUTO SUPPLY Total		141.84
	GALLS, LLC,	REVERSIBLE RAINCOAT	69.54
		STINGER LED STANDARD CHARGE	131.43
	GALLS, LLC, Total		200.97
	GANNETT FLEMING	RT 24 SANITARY SWR REPLAC	5,441.25
	GANNETT FLEMING Total		5,441.25
	GEORGE, MILES & BUHR, LLC	FOSTER COMMONS/ONSITE INSPEC	2,587.43
		PARKING PLAN/PLANTA LAKES	1,210.00
		PLANTA LAKES/ONSITE INSPEC	4,655.62
		TIGER BRANCH REST/PRELIMINARY DESIGN	5,000.00
	GEORGE, MILES & BUHR, LLC Total		13,453.05
	HALL, MATTHEW	CELL PHONE REIMB-7/1/22-6/30/23	600.00
	HALL, MATTHEW Total		600.00
	HARRIS COMPUTER SYSTEMS	TAX FORM BILLS - 7500	2,884.43
	HARRIS COMPUTER SYSTEMS Total		2,884.43
	HERTRICH COLLISION CTR OF	RPR 2017 FORD INTRCPTR	1,889.00
	HERTRICH COLLISION CTR OF MILLSBORO Total		1,889.00
	HILLS' ELECTRIC MOTOR SERVICE	EURODRIVE ADAPTER W/PINION	532.31
	HILLS' ELECTRIC MOTOR SERVICE Total		532.31
	HIRERIGHT, LLC	2023 YEARLY RANDOM FEE	331.30
	HIRERIGHT, LLC Total		331.30
	HOPKINS CONSTRUCTION CO.	JETVAC -PS M&T & MILLWOOD	4,500.00
	HOPKINS CONSTRUCTION CO. Total		4,500.00
	HORIZON SERVICES	REPAIR AC UNIT 6/26/23	1,673.00

June 2023 Bills

GENERAL	HORIZON SERVICES Total		1,673.00
	HORNEY INDUSTRIAL ELECTRONICS	AUTODIALER (2)	1,111.42
		CELLULAR MONITORING SYSTEMS (10)	15,900.00
		GOOD CUSTOMER DISCOUNT	(750.00)
		MEAN WELL:POWER SUPPLY (11)	211.42
		ONE YEAR SUBSCRIPTION (10)	2,994.00
		SUBMERSIBLE PRESSURE TRANSDUCER (2)	1,260.00
		TRANSDUCER (6)	5,184.00
	HORNEY INDUSTRIAL ELECTRONICS Total		25,910.84
	IN & OUT CAR CARE	117739/2019 FORD POLICE INTRCPTR	278.59
		117787/2019 FORD POLICE INTRCPTR	724.15
		117865/2019 FORD POLICE INTRCPTR	560.34
		117881/2020 FORD POLICE INTRCPTR	50.14
		117927/2017 FORD POLICE INTRCPTR	54.15
		118006/2019 FORD POLICE INTRCPTR	450.58
		118245/2015 CHEV TAHOE	68.17
		TIRE	121.92
	IN & OUT CAR CARE Total		2,308.04
	INDEPENDENT NEWSMEDIA INC.	TOWN PROMO AD/SUSSEX PROFILE 2023	529.00
	INDEPENDENT NEWSMEDIA INC. USA Total		529.00
	KERSHNER ENVIROMENTAL	BUFFERS FOR CHEMICAL BOARD	991.99
	KERSHNER ENVIROMENTAL Total		991.99
	KITTY'S FLOWERS, INC.	FLOWER ARRANGEMENT/KOLLOCK	55.95
	KITTY'S FLOWERS, INC. Total		55.95
	KRANSON CLOTHES, INC.	CUSTOM BLOUSE COAT/GASSAWAY	795.00
	KRANSON CLOTHES, INC. Total		795.00
	LOGO MOTIVE CUSTOM APPAREL	SCREEN CHARGE (2)	55.00
		T-SHIRTS - S	210.00
		T-SHIRTS-2XL	80.00
		T-SHIRTS-L	280.00
		T-SHIRTS-M	280.00
		T-SHIRTS-XL	140.00
	LOGO MOTIVE CUSTOM APPAREL Total		1,045.00
	LOWE'S	CATCH BASIN	54.13
		CORRUGATED DRAIN PIPE	37.51
		DRAIN COUPLER FITTING	2.83
		FAN BRUSH	15.19
		FIBERGLASS FISH TAPE	88.33
		GRATE	7.58
		MARBLE ROCK (12)	56.76
		MARBLE ROCK (6)	28.38
		PIN & CLIP FOR HITCH BOX RECEIVERS	8.53
		POWERWASHER CLEANER	71.24
		STEEL PULLING GRIP	12.81
		TRI-BALL DRAW BAR	52.24
		USB 10FT POWER STRIP	47.01
		USB 8FT POWER STRIP	33.24
		VOLTAGE TESTER	33.23
		WOOD SCREWS (50 CT)	6.63
	LOWE'S Total		555.64
	LYWOOD AUTOMATION, LLC	INSTALL CONTACTORS PUMPS A&B	1,799.27
		REPAIRS/WTP (4 DAYS)	2,287.42
	LYWOOD AUTOMATION, LLC Total		4,086.69
	LYWOOD ELECTRIC, INC.	WHITE FARM RIB CONTROLS	14,248.25
	LYWOOD ELECTRIC, INC. Total		14,248.25
	MISSION COMMUNICATIONS, LLC	LIANNUAL SERV FEE/MANHOLE MONITOR	478.80
	MISSION COMMUNICATIONS, LLC. Total		478.80
	ONE CALL CONCEPTS, INC.	MAY 2023 BILLING	173.73
	ONE CALL CONCEPTS, INC. Total		173.73

June 2023 Bills

GENERAL	PASCO	BATTERY B/U FOR COMPUTER-WTP	45.76
	PASCO Total		45.76
	PEP-UP INC.	DELIVERY 6/14/23	230.83
	PEP-UP INC. Total		230.83
	POWERBACK SERVICES LLC	CUPOLA PARK CAMERA POLE	6,300.00
	POWERBACK SERVICES LLC Total		6,300.00
	PROFESSIONAL STARTUP &	ASST/EVAL MEMBRANE SYSTEM	1,650.00
	PROFESSIONAL STARTUP & Total		1,650.00
	PTA / DELVAL INC.	ANNEXATIONS (1)	30.00
		COMMERCIAL (1)	450.00
		NEW DWELLINGS (32)	1,600.00
		QTRLY BILLING/DATE BASE MAINT	7,782.25
		RESIDENTIAL ADDITION (55)	1,375.00
	PTA / DELVAL INC. Total		11,237.25
	QUILL CORPORATION	COPY PAPER (3)	104.97
		NAME PLATE-PRESLEY	10.99
		NAME SIGN - BRYAN	10.99
		PUSH PINS (100/PK)	4.29
	QUILL CORPORATION Total		131.24
	RICHARD PLACK	BOOT REIMBURSEMENT FY23	150.00
	RICHARD PLACK Total		150.00
	S&S REPAIR INC	OIL CHG/2020 FORD-KENNY'S VEHICLE	924.79
		RPR/CHANGE OIL-2004 CHEV P/U	948.98
	S&S REPAIR INC Total		1,873.77
	SECURITAS ELECTRONIC SECURITY	SERVICE CALL/ALARM SYSTEM 6/5/23	380.00
		SERVICE CALL/ALARM SYSTEM 6/7/23	824.52
	SECURITAS ELECTRONIC SECURITY, INC. Total		1,204.52
	SHARP WATER CULLIGAN	TEMP IRON REMOVAL RENTAL 6/23	10,000.00
	SHARP WATER CULLIGAN Total		10,000.00
	STEEN, WAEHLER & SCHRIDER	MAY 2023 BILLING	6,996.90
	STEEN, WAEHLER & SCHRIDER-FOX Total		6,996.90
	STEPHANI J. BALLARD, ESQ.	ATTORNEY FEES/LEGAL ISSUE	570.00
	STEPHANI J. BALLARD, ESQUIRE Total		570.00
	SUSSEX COUNTY ASSOC OF TOWNS	MEMBERSHIP DUES 7/2023-7/2024	250.00
	SUSSEX COUNTY ASSOC OF TOWNS Total		250.00
	URS CORPORATION	2000760011/TOWNE LAKE	5,244.28
		2000766827/TOWNE LAKES	4,078.83
		2000767122/PLANTA LAKES AMEND SITE PLF	5,839.17
		2000767566/MILLSBORO BLDG INSPEC	22,952.35
		2000767583/MILLSBORO GEN SERV	11,200.35
	URS CORPORATION Total		49,314.98
	VERDANTAS LLC	CSHS-IRRIG IMPROVEMENTS	3,479.00
		CSHS-IRRIG RECLAIMED WTR	1,948.50
		CSHS-WTR REUSE WHITE FIELDS	3,001.50
	VERDANTAS LLC Total		8,429.00
GENERAL Total			467,532.60
BUILDING CC	DAVIS, BOWEN & FRIEDEL, INC.	2022A005.E01/PROCURE & CONSTRUC PHASE	19,120.20
	DAVIS, BOWEN & FRIEDEL, INC. Total		19,120.20
	DELMARVA VETERAN BUILDERS	CONSTRUCTION PD-APPL #6	658,899.10
	DELMARVA VETERAN BUILDERS, LLC Total		658,899.10
	GEORGE, MILES & BUHR, LLC	POLICE DEPT ON CALL INSPEC	260.00
	GEORGE, MILES & BUHR, LLC Total		260.00
BUILDING COMP FEE Total			678,279.30
WSFS TT 19	L/B WATER SERVICE INC	3/4" SHORT IPERL METER W/CABLE	94,608.00
		RNI SETUP/FLEX NET PROJECT	7,957.00
	L/B WATER SERVICE INC Total		102,565.00
	POWERBACK SERVICES LLC	ELECTRIC FOR BASE STATIONS	2,243.00
	POWERBACK SERVICES LLC Total		2,243.00
	VERDANTAS LLC	106944/WHITE FARM RIB EXP HSR	13,121.35

June 2023 Bills

WSFS	TT 1%	VERDANTAS LLC Total		13,121.35
		WINNER FORD FLEET	2023 FORD POLICE INTERCEPTOR	38,121.00
		WINNER FORD FLEET Total		38,121.00
WSFS	TT 1%	Total		156,050.35
Grand Total				1,301,862.25

**MILLSBORO POLICE DEPARTMENT
MONTHLY COUNCIL REPORT
July 2023**

TRAINING

1. June 5th-6th, Cpl. Dallas Millner, and Sgt. Evan Rogers attended Law Enforcement Wellness training, hosted by the Delaware State Police.
2. June 12th-16th, Cpl. Seth Bullock attended Law Enforcement Supervision, hosted by the Dover Police Department.
3. June 13th, Ptlm. Justin Guevarez attended Drug Investigation, hosted by the Delaware State Police.
4. June 20th – 22nd, Ptlm. Justin Guevarez, Cpl. Dallas Millner, and Ptlm. Cole Revel attended Interview and Interrogations, hosted by The Delaware State Police.
5. June 27th, Cpl. John Wharton and Cpl. Michael Gorman attended Problem Oriented Policing, hosted by the Delaware State Police.

CALEA UPDATE

There are no CALEA updates to report.

Personnel Update

1. Recruit Sean Gassaway update.

Community Event

1. Review of the 2023 Stars and Stripes event.
2. Below is a reminder of all upcoming Millsboro community events:

1. July 13th – 21st – Millsboro Police Youth Academy

Grant Application

There were no grant applications for the month of June.

**MILLSBORO POLICE DEPARTMENT
MONTHLY COUNCIL REPORT
July 2023**

Millsboro Police Station Update:

During this meeting, an update will be provided regarding the construction of the new Millsboro Police Station.

1. Change Order Request
 - a. Sallie Port Additions
 - b. Memorial Marker Stone

Roadway Closures/ Updates

There was no road work to report for the month of June.

MILLSBORO POLICE DEPARTMENT MONTHLY COUNCIL REPORT July 2023

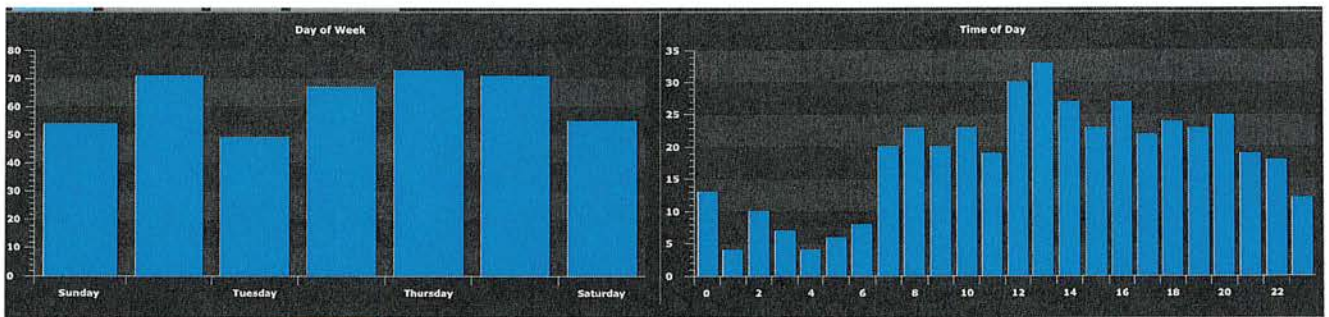
Millsboro Police Activity Summary

	May 1, 2023 - June 16, 2023	Year to Date 2023	2022	2021
Total Incidents	238	1460	1823	1606
Burglary	5	10	18	18
Drug Violations	20	76	165	188
Disorderly Conduct	24	69	144	140
All Thefts / Larceny	18	55	127	111
Shoplifting	6	20	48	50
Rape	1	6	10	21
Criminal Mischief	9	36	80	93
Trespassing	5	30	76	57
Forgery / Fraud	12	26	11	76
Vehicle Theft	1	8	8	7
Loitering	1	2	6	11
Larceny from Vehicle	3	9	23	33
All Assaults	35	89	146	186
Suspicious Person	41	111	282	256
All Other Offenses	37	141	283	266
Robbery	0	0	4	4
Missing Person	0	0	9	5
DUI	2	12	35	28

Total Criminal Arrests:

	May 1, 2023 - June 16, 2023
Total Criminal Arrest	31
Adult Arrests	30
Juvenile Arrests	1

Reported Incidents / Days and Time (May 1, 2023 – June 16, 2023)



MILLSBORO POLICE DEPARTMENT MONTHLY COUNCIL REPORT July 2023

Traffic Crash Summary

	May 1, 2023 - June 16, 2023	Year to Date	2022	2021
Total Accidents	60	188	395	360
Injury	3	21	33	24
Non-Injury	57	167	362	336

Millsboro Police Press Releases – May 1st – June 16th

1. May 4th, 2023

***COMMUNITY AWARENESS* Δ**

The Millsboro Police Department does not support these letters and have not received any communication from this organization. We would urge extreme caution prior to donating any money Δ

2. May 9th, 20223

Millsboro Police officers have arrested RONALD GAY concluding an investigation into sexual assaults dating back to 2014.

RONALD GAY was indicted and charged with:

1. Rape in the first degree
2. 4- counts of Unlawful sexual contact in the first degree.
3. Continuous sexual abuse of a child.

RONALD GAY was arraigned out of Superior Court and committed to SCI in lieu of \$80,000 cash bail. The Court also issued a no contact order with anyone under the age of 18 years old.

3. June 14th, 2023

Millsboro Police Department has arrested 32 year old , RYAN CONNER , concluding an investigation into sexual assaults dating back to 2020.

RYAN CONNER was arrested on June 1st and charged with:

1. 2 counts of Sexual abuse by a person in a position of trust or authority in the first degree (Class A Felony)
2. 2 counts of Sexual abuse by a person in a position of trust or authority in the 2nd degree. (Class B felony)
3. Continuous sexual abuse of a child. (Class B Felony)
4. Sexual solicitation of a child (Class C Felony)

RYAN CONNER was arraigned out of JP 2 and committed to SCI in lieu of \$264,000 cash bail

4. June 14th, 2023

****PUBLIC AWARENESS UPDATE****

MILLSBORO POLICE DEPARTMENT MONTHLY COUNCIL REPORT July 2023

Yesterday the Millsboro Police Department requested the public's help in identifying a vehicle involved and a suspicious event involving a juvenile. The public shared the post over 600 times. That evening the person involved came into the station and officers were able to positively identify the subject. Based on investigation, we do NOT believe this was an attempting child abduction. This investigation is still ongoing but we wanted to update the public to alleviate fears and thank everyone for sharing the post.

5. June 14th, 2023

REHOBOTH BEACH MAN ARRESTED FOR RAPE OF A CHILD**

Millsboro Police officers have arrested RYAN RILEY concluding an investigation into sexual assaults dating back to 2016.

RYAN RILEY was indicted and charged with:

1. Rape in the first degree (2 counts) (Class A Felony)
2. Unlawful sexual contact in the first degree (2counts). (Class D Felony)
3. Continuous sexual abuse of a child. (Class B Felony)
4. Rape in the second degree (Class B Felony)
5. Sexual Abuse of a child by a person in a position of trust, authority or supervision second degree. (Class F Felony)

RYAN RILEY was arraigned out of Superior Court and committed to SCI in lieu of \$100,000 cash bail.

6. June 15th, 2023

On Thursday June 15th 2023 OBRIEN MORRIS turned himself into police.

MORRIS was charged with:

The Millsboro Police Department is requesting the public's assistance in locating OBRIEN MORRIS.

1. Possession of a Firearm by a person prohibited (Class D Felony)
2. Carrying a concealed deadly weapon (Class D felony)
3. Reckless Endangering in the first degree (Class E Felony)
4. Discharging a firearm within town limits. (Misdemeanor)

MORRIS was arraigned out of JP3 and committed to SCI in lieu of 8,500 secured bond.

Delmarva Veteran Builders, LLC
 120 E. Market Street
 Salisbury MD 21801

www.delmarvaveteranbuilders.com
 443-736-1584



Change Order Request

COR Number: 13

Date: 5/15/2023

Project Number: 2216

Contract Date: 8/26/2022

To:	Project:
TOWN OF MILLSBORO 322 Wilson Highway Millsboro DE 19966	MILLSBORO POLICE DEPT. Ellis St. Millsboro DE 19966

Description of Change:

- Add a bicycle floor mounted rack.
- Add a chain link fence w/ 36" gate with a latch that can be locked with a padlock.
- Add 6 Rockymount Wallride bike hooks (max weight 100 pounds.)
- Add a metal Cabinet.
- Add a stainless steel table.
- Add 2 surface mounted WP Receptacles and conduit.

Project Original Contract Sum	7,171,400.00
Total of Previously Approved Change Orders	118,971.75
Contract Amount Prior to this Change Order	7,290,371.75
Proposed Contract Amount of this Change Order	9,940.52
Proposed Contract Amount Including this Change Order	7,300,312.27

Accepted By:

<u>Delmarva Veteran Builders, LLC</u> Contractor (Company Name)	<u>TOWN OF MILLSBORO</u> Owner (Company Name)	_____ Other (Company Name)
<u>Rich Hertzog</u> By (Signature)	_____ By (Signature)	_____ By (Signature)
<u>RICH HERTZOG</u> Printed Name	_____ Printed Name	_____ Printed Name
<u>5/15/2023 12:00:00 AM</u> Date	_____ Date	_____ Date
	_____ Owner's Change Order Number	

Delmarva Veteran Builders, LLC
 120 E. Market Street
 Salisbury MD 21801

www.delmarvaveteranbuilders.com
 443-736-1584



Change Order Request

COR Number: 13

Date: 5/15/2023

To: TOWN OF MILLSBORO	Project: MILLSBORO POLICE DEPT.
------------------------------	--

Item	Description	Quantity	UOM	Unit Price	Extended Price
CO13 - Change Order #13 - Sallyport					
SUB CO	Added Receptacles	0.00		0.00	1,119.89
Vendor PO	Fence	0.00		0.00	4,370.00
Vendor PO	Stainless Steel Table	0.00		0.00	271.70
Vendor PO	Bike Rack	0.00		0.00	555.52
Vendor PO	Bike Rack	0.00		0.00	2,272.38
Vendor PO	Bike Hooks	0.00		0.00	239.70
SUB CO	Assembly/Install - Equipment	0.00		0.00	375.00
GC OH & P	8% Overhead & Profit	0.00		0.00	736.33
Change Order #13 - Sallyport Total:					9,940.52
Change Order Total:					9,940.52



AIA® Document G709™ – 2018

Proposal Request

PROJECT: *(name and address)*

Millsboro Police Station
120 W Railroad Ave Ext
Millsboro, DE

CONTRACT INFORMATION:

Construction

OWNER: *(name and address):*

Town Of Millsboro
322 Wilson Highway
Millsboro, DE 19966

ARCHITECT: *(name and address):*

Davis Bowen & Friedel, Inc.
601 E Main Street
Salisbury, MD 21804

CONTRACTOR: *(name and address):*

Delmarva Veteran Builders
120 E Market St
Salisbury MD, 21801

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Provide a Change Order Proposal for the following:

Add a bicycle floor mounted rack.

Add a chain link fence w/ 36" gate with a latch that can be locked with a padlock.

Add 6 Rockymount Wallride bike hooks (max weight 100 pounds.)

Add a metal Cabinet.

Add a stainless steel table.

Add 2 surface mounted WP Receptacles and conduit.

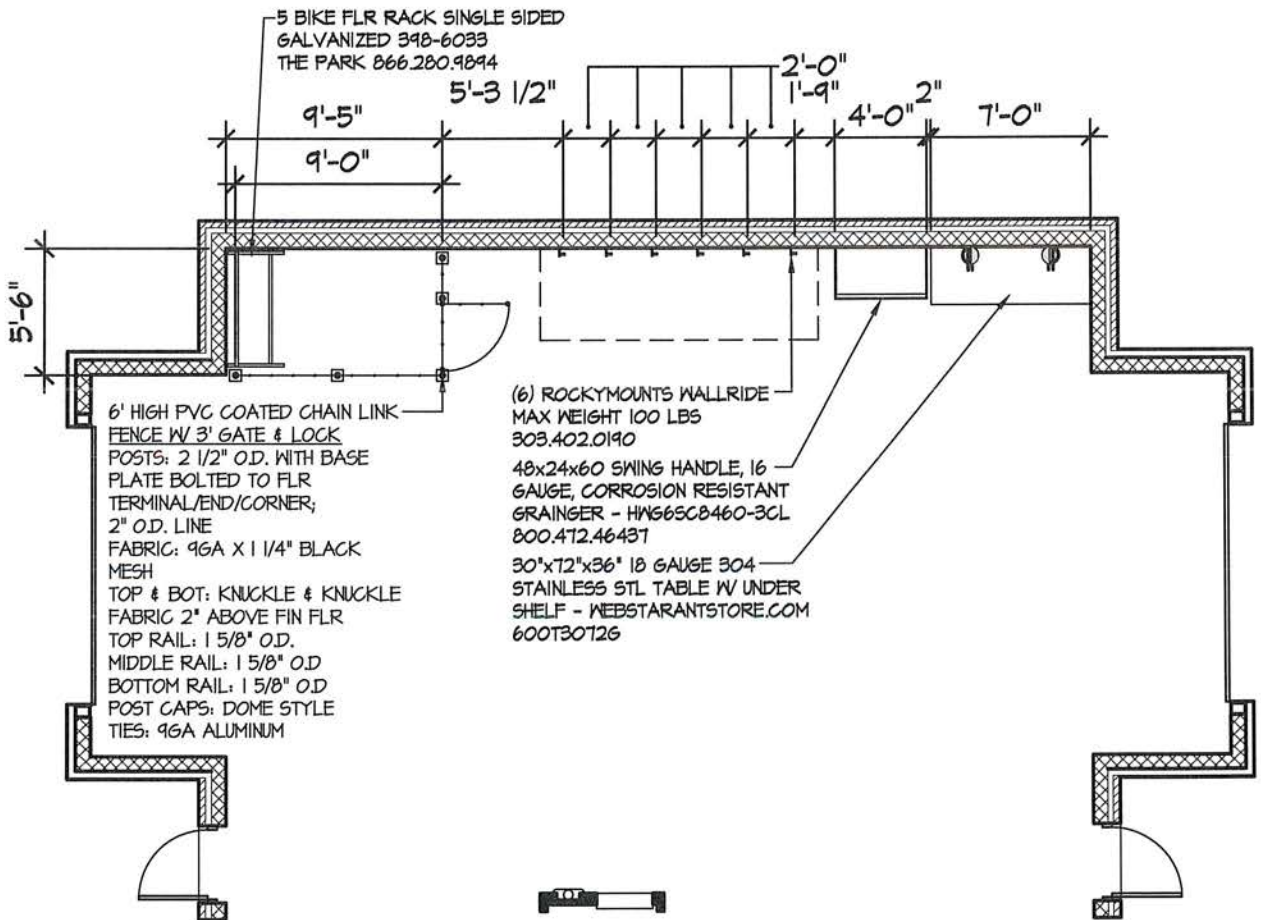
See attached drawings for item specifications and other information.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT: 4/17/2023

Christopher Cullen, AIA
Printed Name and Title

23



**DAVIS
BOWEN &
FRIEDEL, INC.**

ARCHITECTS, ENGINEERS & SURVEYORS

EASTON, MARYLAND ■ MILFORD, DELAWARE
410.770.4744 ■ 302.424.1441
SALISBURY, MARYLAND ■
410.543.9091

PROJECT:

**MILLSBORO POLICE STATION
MILLSBORO DE**

**SUPPLEMENTAL
DRAWING**

Proj. No. 2022A005.D01

COR

DATE: 4/5/2023

COR NO: SALLY PORT

THIS DRAWING, THE DESIGN AND CONSTRUCTION FEATURES DISCLOSED ARE PROPRIETARY TO DAVIS, BOWEN & FRIEDEL, INC. AND SHALL NOT BE ALTERED OR REUSED WITHOUT WRITTEN PERMISSION.

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24

Delmarva Veteran Builders, LLC
120 E. Market Street
Salisbury MD 21801

www.delmarvaveteranbuilders.com
443-736-1584



Change Order Request

COR Number: 14

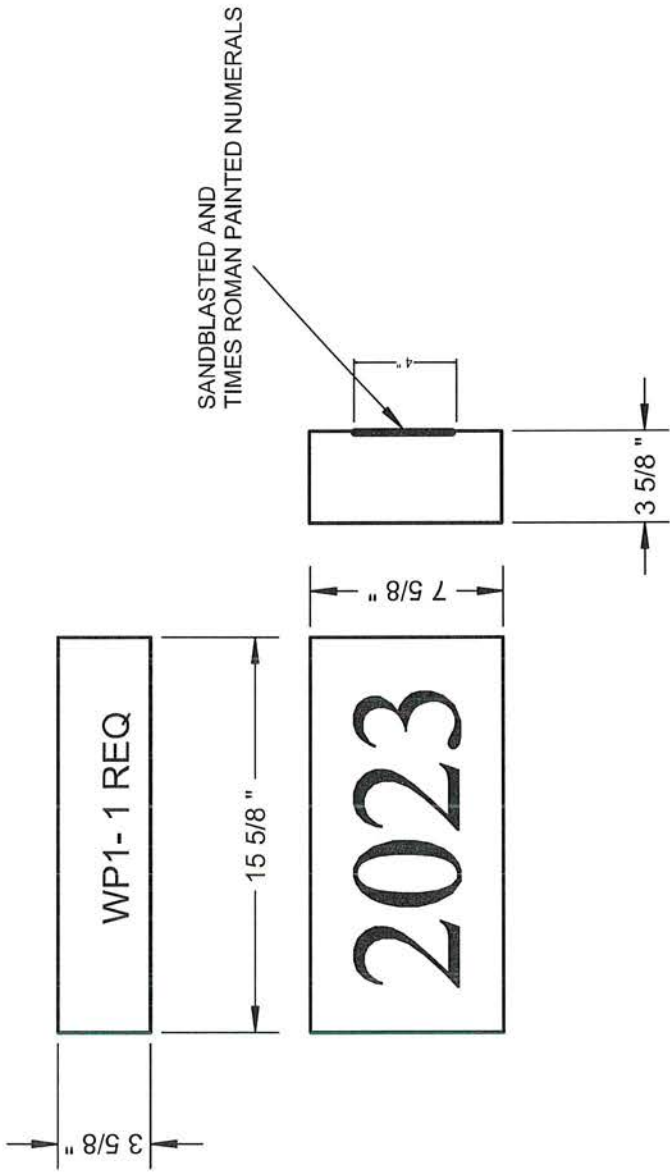
Date: 5/17/2023

To: TOWN OF MILLSBORO	Project: MILLSBORO POLICE DEPT.
------------------------------	--

Item	Description	Quantity	UOM	Unit Price	Extended Price
CO14 - Change Order #14 - Cast Stone					
SUB CO	Date Stone	0.00		0.00	224.80
GC OH & P	8% Overhead & Profit	0.00		0.00	17.98
Change Order #14 - Cast Stone Total:					242.78
Change Order Total:					242.78

27

DATE PLAQUE VIEWS



DATE PLAQUE
 CAST STONE
 COLOR #1212
 SANDBLASTED AND PAINTED NUMERALS



CAST STONE BY:
 HOYLE STONE PRODUCTS
 173 SASSAFRAS STREET
 MILLINGTON, MD 21651
 410-928-5800
 www.hoyle-stone.com

PROJECT: MILLSBORO POLICE DEPARTMENT
 CLIENT- DW MASONRY
 MAY 10, 2023 DRAWN BY- TGL

SCALE USE DIMENSIONS SHEET 1 OF 1
 JOB # 8360
 REV

D.W. MASONRY, INC.

THE MASONRY EXPERTS

Millsboro Police
CO #2rev Date Stone Install Only

Qty	Item	Cost / Hour	Total
1	hours Foreman	\$110.00	\$110.00
1.4	hours Mason	\$82.00	\$114.80
		O/H & Profit	\$0.00
		Total	\$224.80

Back River Pre-Cast, LLC.

P.O. Box 329 Glyndon, MD 21071

410-833-3394 FAX:410-833-4116

Quote date:
6/9/2023

Quotation To: Delmarva Veteran Builders Attn: Rich Hertzog rich@delmarvaveteranbuilders.com Phone: Cell: 443-235-2063	Project: Millsboro Police Department Project Location: Customer Pick-Up
---	--

Description	DETAIL/PAGE	EST. #PCS	HEIGHT	WIDTH	QTY	UNIT	Price Ea.	Total Price
Due to the volatility of the steel and concrete markets, prices are only good for 30 days.								\$ -
Cast Stone Date Block			7-5/8"	15-5/8"	1	EA	\$ 350.00	\$ 350.00
Painted Lettering					1	EA	\$ 50.00	\$ 50.00
								\$ -
Delivery Not Included								\$ -
								\$ -
								\$ -
Contractor to Unload All Materials								\$ -
Taxes Not Included								\$ -
							Total	\$ 400.00

Please Contact Terry Caudill If you Have Any Questions About This Quotation.

All Items above are quoted based on quantities provided by verbal or by plans dated , if there are any changes in quantities prices could change. All pricing is based on specifications provided, if no specifications are provided all pricing is based on our design. If there are any additional costs due to lack of information provided to prepare this estimate, the purchaser will be responsible for those costs. Any material ordered and not delivered within 30 days will be invoiced.

CAST STONE AS MANUFACTURED PER ASTM C-1364 IN THE VIBRANT DRY TAMP METHOD IN A SIMULATED LIMESTONE FINISH.
COLOR TO BE DETERMINED IF NOT SPECIFIED IN THE BID DOCUMENTS. THE STANDARD COLORS QUOTED ARE WHITE, BUFF, GRAY AND LIMESTONE.

Please allow 2 Weeks to prepare shop drawings, and 3 to 4 weeks after approved shop drawings to fabricate unless noted otherwise.

Note:
 Exclusions:
 Taxes – State, Use, Local, School, Mercantile or other
 Verification of field dimension or field layouts
 Charges for late arrival of trucks at jobsite, due to traffic delays.
 All FASTENERS, PINS OR DOWELS.
 Patching damage caused by others.

Contractor is responsible to provide adequate storage for material being delivered. Contractor shall arrange deliveries to facilitate unloading material within one hour of the arrival of the material. Contractor is responsible to provide equipment and personnel to unload all material. Fuel Surcharges May Be Applied.

Monthly invoices will be submitted for payment for work performed or material produced which is delivered to the jobsite or stored in our yard.
 Terms: Net 30 days Add 1 1/2% per month for late payment. No Retention Shall Be With Held Form Payment.

The terms of this quotation shall constitute a contract if no other contract document between the buyer and seller is required. Seller is not responsible for any charges relating to delays in approval of the drawings submitted. The seller will not accept a pay if paid contract of any kind, if the buyer receives the material the buyer is responsible for payment. The buyer shall be responsible for any expenses the seller incurs in collecting any outstanding money owed, including but not limited to all court costs and attorneys fees. This Quotation is valid for 30 days. Any material delivered one year after acceptance of this quotation will be an additional 5% increase to remaining material.



29

June 9, 2023

Mr. Jamie Burk, Town Manager
Town of Millsboro
322 Wilson Highway
Millsboro, DE 19966

**Re: Plantation Lakes –Section L Parking Exhibit
Revised Preliminary Site Plan**

Dear Mr. Burk:

Our Office has reviewed the revised preliminary site plan for Plantation Lakes Section L Parking Exhibit, dated June 7, 2023, as prepared by Whitman, Requardt, and Associates, LLP. In view of the above, we offer the following comments:

Project Description

Plantation Lakes and Dukes Property is a planned residential community with a golf course. All together there are 2,494 proposed residential units. The project site is located on approximately 780 acres and located on both the north and south side of Betts Pond, West of US Route 113, East of Godwin School Road. The project includes a mix of residential units including single-family detached homes of various lot sizes and townhome units.

Section L is comprised of 367 townhome units to be situated on 61.66 acres for a mean density of 5.95 units/acre. The site plan submitted is for proposed model homes which includes Units L63 – L69 and parking. The proposed model homes are at the entrance to Section L at the intersection of Bramble Drive and Oxford Drive.

Procedural/Administrative

1. Section 210-66(B) identifies the requirements for a preliminary site plan. The site plan must include all the required information contained in this section.
2. Section 210-40 identifies off-street parking requirements.
3. 210-44 provides requirements for signage.
4. Prior to recordation of the Final Plan, the Town should assure that all the following approvals have been granted by the following agencies:
 - Sediment and Erosion Control Plans - Sussex County Conservation District
 - Stormwater Management Plans - Sussex County Conservation District
 - Grading Plan - Town Engineer

Planning/Technical Issues

1. The plans have been updated to clarify the access streets will be one way. Temporary one-way signage will be added near the entrance off Bramble Drive, as well as 'Do Not Enter' signage on Oxford Drive.
2. Parking space dimensions have been updated. Parking spaces are now 10-ft by 20-ft and the dedicated van accessible space dimensions have been revised to meet ADA standards. Having to increase the width of spaces, the total parking has been reduced from 24 spaces to 21 spaces. The proposed parking provided is sufficient for this type of use.
3. As recommended, temporary lighting has been added to the parking area.

If you have any questions or need additional information, please do not hesitate to call.

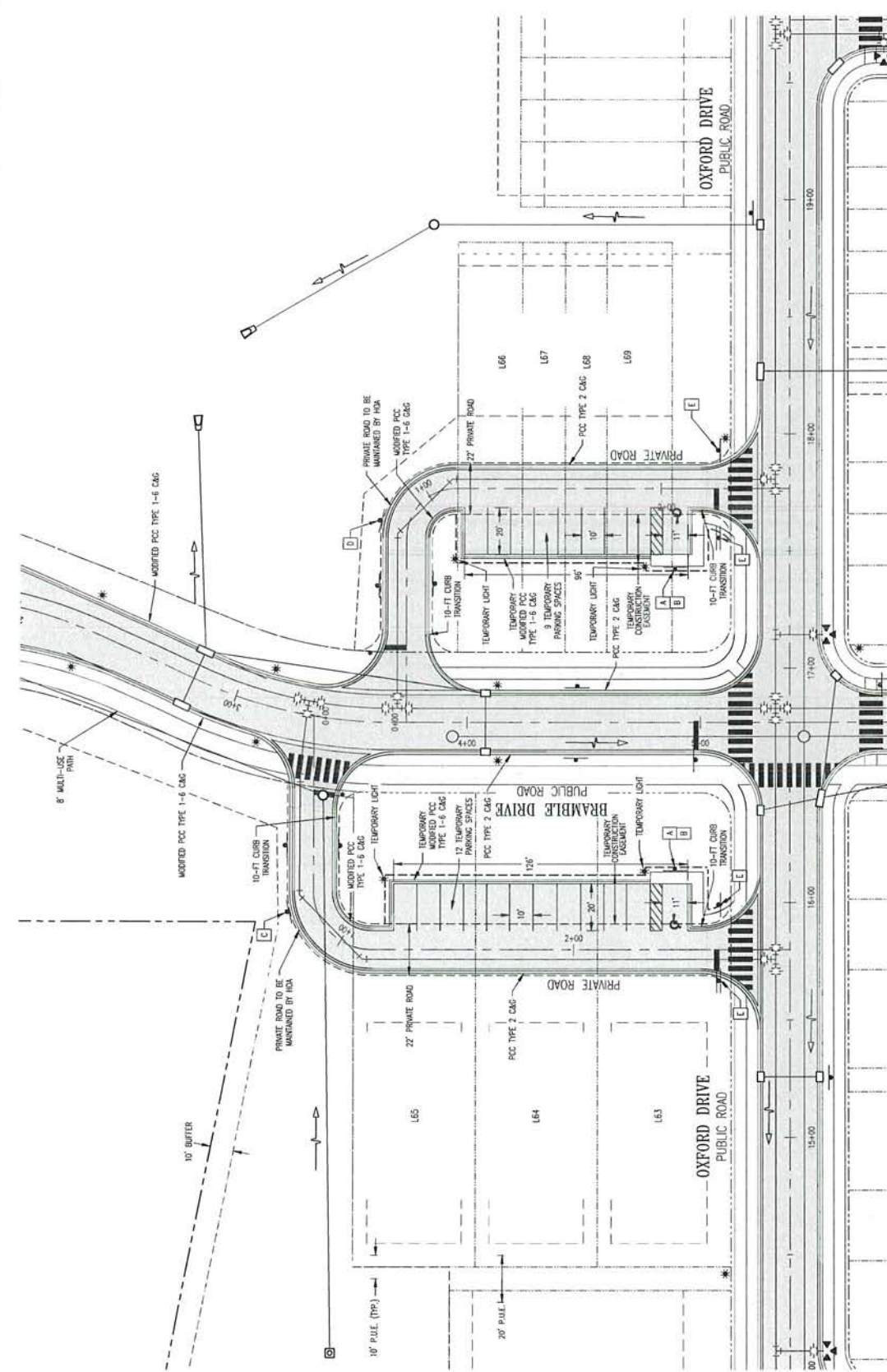
Very truly yours,

AECOM



Kyle F. Gulbranson, AICP
Project Manager

Cc: Kenny Niblett, Town of Millsboro



TEMPORARY SIGN SCHEDULE		CONDITION
QUANTITY	PANEL	CONSTRUCTION
2	A	12" X 18" ADA RECORDED PARKING
2	B	12" X 18" ADA ACCESSIBLE
1	C	36" X 12" ONE WAY (ARROW LEFT)
1	D	36" X 12" ONE WAY (ARROW RIGHT)
4	E	30" X 30" DO NOT ENTER

NOTE: TEMPORARY SIGNS AND LIGHTS TO BE REMOVED ONCE THE TEMPORARY PARKING IS REMOVED.

NO.	CONSTRUCTION REVISION	DATE

SCALE: 1" = 20'
0 10' 20' 40'

OWNER: LENCART, LLC
7035 ALBERT EINSTEIN DRIVE, SUITE 200
COLUMBIA, MARYLAND 21046
410-423-0407

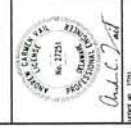
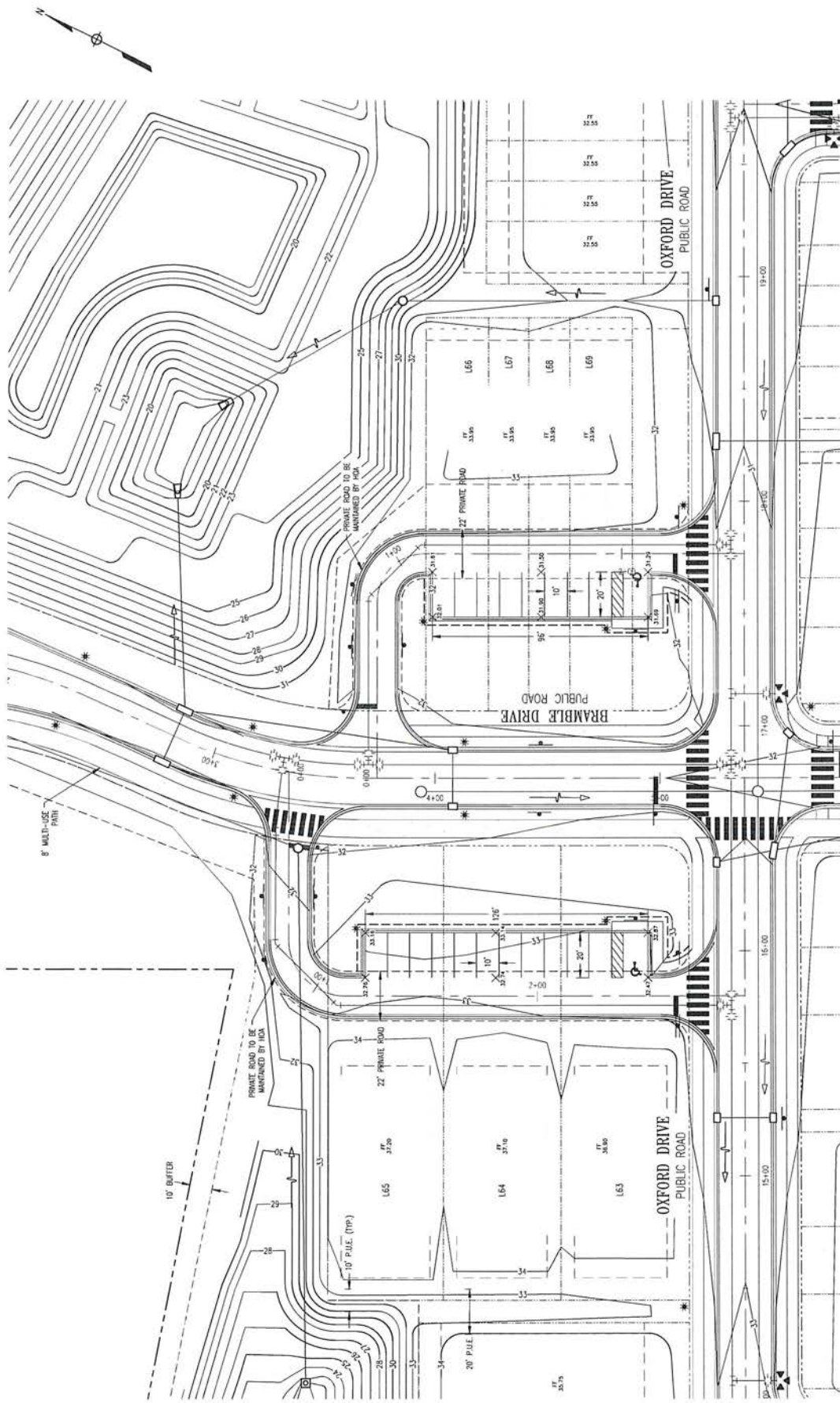
WHITMAN, REICHERT, AND ASSOCIATES, LLP
801 SOUTH CAROLINE STREET
BALTIMORE, MARYLAND 21231
410-235-3450

PLANTATION LAKES SECTION L
PARKING EXHIBIT - SITE PLAN

SUSSEX COUNTY, DELAWARE
MILLSBORO ELECTION DISTRICT NO. 3

W.O. 42149
DRAWING NO. 1 OF 3
SHEET SP-01
SCALE 1"=20'
DATE 06-07-2023

32



WHITMAN, REQUAORT AND ASSOCIATES, LLP
 801 SOUTH CAROLINE STREET
 BALTIMORE, MARYLAND 21231
 410-235-3450

OWNER: LENORAFT, LLC
 7035 ALBERT ENSTEIN DRIVE SUITE 200
 COLUMBIA, MARYLAND 21046
 410-423-0407

PLANTATION LAKES SECTION L
 PARKING EXHIBIT - GRADING PLAN

PLANTATION LAKES
 SUSSEX COUNTY, DELAWARE
 MILLSBORO ELECTION DISTRICT NO. 3

NO.	CONSTRUCTION REVISION	DATE



June 19, 2023

Via Electronic Mail

Mr. Jamie Burk
Town Manager
The Town of Millsboro
322 Wilson Highway
Millsboro, DE 19966

RE: Project No. CB.02015.11; Phase 5
Change Order No. 21
Plantation Lakes Water Treatment Plant
Town of Millsboro, Delaware

Dear Mr. Burk:

For your consideration, I am sending Change Order No. 21 for the subject project. The basis for this change order is for the approval of Contract Potential Change Order (PCO) No. 61. A copy of PCO No. 61 is attached for referenced. The Contract Lump Sum Price hereby increases by **\$6,689.25** and the new Contract Lump Sum Price is **\$15,559,181.72**. The Contract Period(s) will remain unchanged and is January 3, 2024, for substantial completion and March 3, 2024, for final completion.

If acceptable, please sign the Change Order **in color** where indicated, scan **in color** and return the scan (e.g., pdf file) to me in an email at gfreimuth@verdantas.com. We will forward the executed Change Order to the other stakeholders.

If you have any questions, please do not hesitate to contact us.

Sincerely,

DUFFIELD ASSOCIATES, LLC



Greg Freimuth
Project Manager

GAF/SHL:tm
N:\Projects\CB\02015.11 PLANTATION LAKES\Phase 5\Construction Admin\Change Orders\Change Order No. 21\2023-06-19_to
Town\CB.02015.11.0623-TownChangeOrder 21. Ltr.doc

Enclosure: Change Order No. 21

Change Order (Form C-00 63 63)

No. 21

Date of Issuance: June 6, 2023 Effective Date: _____

Project: Plantation Lakes Water Treatment Plant	Owner: Town of Millsboro	Owner's Contract No.: n/a
Contract: n/a	Date of Contract: February 8, 2021	
Contractor: Bearing Construction, Inc.		Engineer's Project No.: CB.02015.11; Phase 5

The Contract Documents are modified as follows upon execution of this Change Order:

Description: See attached supporting documentation.

Attachments (list documents supporting change):

1. PCO #61 - Fire Pump Electric Service (\$6,689.25).

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 13,929,000.00

[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 20

\$ 1,623,492.47

Contract Price prior to this Change Order:

\$ 15,552,492.47

[Increase] [~~Decrease~~] of this Change Order:

\$ 6,689.25

Contract Price incorporating this Change Order:

\$ 15,559,181.72

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working days Calendar days

Substantial completion (~~days or date~~): April 25, 2022

Ready for final payment (~~days or date~~): June 24, 2022

[Increase] [~~Decrease~~] from previously approved Change Orders No. 1 to No. 20:

Substantial completion (days): 421

Ready for final payment (days): 421

Contract Times prior to this Change Order:

Substantial completion (~~days or date~~): June 20, 2023

Ready for final payment (~~days or date~~): August 19, 2023

[Increase] [~~Decrease~~] of this Change Order:

Substantial completion (~~days or date~~): n/a

Ready for final payment (~~days or date~~): n/a

Contract Times with all approved Change Orders:

Substantial completion (~~days or date~~): January 3, 2024

Ready for final payment (~~days or date~~): March 3, 2024

RECOMMENDED:

By:
Engineer (Authorized Signature)

Date: 06/06/23

Approved by Funding Agency (if applicable): _____

Date: _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____

ACCEPTED:

By:
Contractor (Authorized Signature)

Date: 19 JUN 2023

Approved by Funding Agency (if applicable): _____

Date: _____

36



Bearing Construction Inc
805 Shine Smith Rd
Sudlersville, Maryland 21668
Phone: (410)-556-6100

Project: 27010 - PLANTATION LAKES WATER PLANT
31094 Olney Way
Millsboro, Delaware 19966

Prime Contract Potential Change Order #061: CE #128 - Fire Pump Electric Service

TO:	Town of Millsboro 322 Wilson Highway Millsboro, Delaware 19966	FROM:	Bearing Construction Inc 805 Shine Smith Rd Sudlersville, Maryland 21668
PCO NUMBER/REVISION:	061 / 0	CONTRACT:	1 - PLANTATIONS WATER PLANT Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Alana Williams (Bearing Construction Inc)
STATUS:	Pending - In Review	CREATED DATE:	5/31/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$6,689.25

POTENTIAL CHANGE ORDER TITLE: CE #128 - Fire Pump Electric Service

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
PCO # 061

5/31/2023

Background: Request for Information 154 Response directs Bearing Construction and its electrical subcontractor to remove and replace the originally specified electrical service cables connecting the fire pump. The originally specified electrical cables are too small to accommodate the 150 amp service to the fire pump. There exists a potential for a fire within the electrical service cabling & conduits when the fire pump motor is in use.

Narrative: Bearing Construction proposes removing the #4 RHW copper service cables and the #8 RHW copper ground within the previously installed 4" conduit and replacing those cables with a 1/0 RHW copper service cable and a #6 RHW copper ground.

This total proposed change order <adder> including labor, materials, equipment, overhead, profit and bond costs: **\$6,689.25**

This proposal is valid for 14 days and may be withdrawn if not accepted in that time period. All previously submitted Proposed Change Orders associated with this work and identified with a similar PCO prefix are hereby withdrawn and voided.

Respectfully submitted,

Eric Grubb

Eric Grubb

37



Project Manager
Bearing Construction, Inc.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	02-55.S Electrical.Subcontractor	Upgrade Conductors to meet code for UL	\$6,555.52
2	01-37.O Bonds.Other	Cost to add Bond	\$133.73
Grand Total:			\$6,689.25

John Cannon (GHD)
16701 Melford Blvd. Suite 330
Bowie, Maryland 20715

Town of Millsboro
322 Wilson Highway
Millsboro, Delaware 19966

Bearing Construction Inc
805 Shine Smith Rd
Sudlersville, Maryland 21668

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

38



MEMO TO: Mayor & Council

FROM: Tammy Phillips

DATE 6/6/23

SUBJECT: WRITE OFF INTEREST

Buffalo Construction, Kentucky was billed on 6/4/21 \$ 468.75 & 7/21/21 \$ 312.50 for performed by Harry Caswell.

Buffalo Construction paid \$ 781.25 on 10/11/22 with check#1224909 but didn't pay the interest fees of \$23.44. They are accumulating \$ 0.18 each month total \$ 24.70.

See attached May statement.



STATEMENT

TOWN OF MILLSBORO

122 NORTH BOND STREET
 MILLSBORO, DE 19966
 302.338.7111 FAX: 302.331.7584
receivables@millsboro.org

ACCOUNT # 19504
 DATE: May 3, 2023
 CUSTOMER # 149

BILL TO:
 Buffalo Construction
 12700 Otto Knop Dr
 Louisville, KY 40299
krusty.gomez@buffaloconstruction.co

UTILITIES

DATE	DESCRIPTION	BALANCE	AMOUNT
6/4/21	Harry Caswell Inv# 19504	468.75	468.75
7/2/21	Harry Caswell Inv# 20069	312.50	781.25
9/6/22	Interest on Inv # 19504	7.03	788.28
9/6/22	Interest on Inv # 20069	4.69	792.97
10/4/22	Interest on Inv# 19504	7.03	800.00
10/4/22	Interest on Inv# 20069	4.69	804.69
10/11/22	Rec'd payment check#1224909	(781.25)	23.44
11/9/22	Interest	0.11	23.55
11/9/22	Interest	0.07	23.62
12/2/22	Interest	0.11	23.73
12/2/22	Interest	0.07	23.80
1/6/23	Interest	0.11	23.91
1/6/23	Interest	0.07	23.98
2/3/23	Interest	0.11	24.09
2/3/23	Interest	0.07	24.16
3/3/23	Interest	0.11	24.27
3/3/23	Interest	0.07	24.34
4/5/23	Interest	0.11	24.45
4/5/23	Interest	0.07	24.52
5/3/23	Interest	0.11	24.63
5/3/23	Interest	0.07	24.70
		INTEREST	AMOUNT DUE
		\$24.70	\$24.70

REMITTANCE

Statement # 0
 Date 5/3/2023
 Amount Due \$24.70
 Amount Enclosed

Make all checks payable to TOWN OF MILLSBORO
 THANK YOU FOR YOUR BUSINESS!

42



June 29, 2023

Mr. Jamie Burk, Town Manager
Town of Millsboro
322 Wilson Highway
Millsboro, DE 19966

**Re: Millsboro Carpet Mart LLC and Mid Sussex Associates
Lot Line Adjustment & Subdivision Plan**

Dear Mr. Burk:

Our Office has reviewed the lot line adjustment and subdivision plan for Millsboro Carpet Mart LLC and Mid Sussex associates, dated March 9, 2022, as prepared by Becker Morgan Group. In view of the above, we offer the following comments:

Project Description

The applicant is seeking to modify the existing parcel layout by increasing the number of lots from three to four via a lot line adjustment and subdivision. The three tax parcels involved in the lot line adjustment and subdivision are parcels 133-21.00-4.00, 4.03, and 4.04. Parcels 133-21.00-4.03 & 4.04 will increase in total area through a series of land conveyance while parcel 133-21.00-4.00 will decrease in total size from 8.87 acres to 6.97 acres. Through the lot line adjustment and subdivision process a new lot will be created shown as parcel "A" on the plan totaling 1.31 acres in size.

The new proposed parcel "A" is listed as being zoned Highway Commercial which matches with the current zoning of the three existing parcels. All four lots will front on Dupont Boulevard (U.S. Route 113) with two access points being provided. Relocated tax parcel 133-21.00-4.04 and newly created parcel "A" are presently vacant lots and future development would be anticipated. Tax parcels 133-21.00-4.00 & 4.03 at this time have buildings constructed on them including the Airbase Carpet Mart and the Mid-Sussex Center.

Procedural/Administrative

1. Section 178 identifies the regulations governing the subdivision of land in the Town of Millsboro.
2. Section 178-6 contains the requirements for a minor subdivision.
3. Section 210-18 identifies the requirements for the Highway Commercial (HC) zoning district.
4. Prior to recordation of the Final Plan, the Town should assure that all the following approvals have been granted by the following agencies:



AECOM
28485 DuPont Boulevard 302 933 0200 tel
Millsboro, DE 19966 302 933 0320 fax
www.aecom.com

- Sediment and Erosion Control Plans - Sussex County Conservation District
- Stormwater Management Plans - Sussex County Conservation District
- Grading Plan - Town Engineer

Planning/Technical Issues

1. § 210-18E.1 requires that the minimum frontage for a shopping center site shall be at least 400 feet along a public street. The existing shopping center building located on tax parcel 133-21.00-4.00 fronts on Mitchell Street and exceeds the 400-foot minimum requirement. The newly created parcel "A" will front on Route 113 as will relocated tax parcel 133-21.00-4.04. Both parcels will fall under the dimensional requirements for commercial lots meeting the 100-foot requirement for frontage in the HC zoning district.
2. Tax parcel 133-21.00-4.03 will see an increase in frontage from 47 feet to 68 feet along Route 113. Minimum lot frontage in the Highway Commercial (HC) zoning district is 100 feet. However, the existing lot will be provided improved frontage by 21 feet and no reduction in size of the lot is occurring therefore the lot is existing non-conforming.
3. The applicant through the lot line adjustment and conveyance of land is eliminating 58 parking spaces from tax parcel 133-21.00-4.03. Per the parking standards in the town of Millsboro zoning code 203 parking spaces should be provided. A variance from the parking regulations was applied for and granted by the Board of Adjustment on May 9, 2023, thereby permitting the reduction in parking.
4. All four proposed parcels including the existing reconfigured lots and the newly created lot will meet the minimum area requirements of the district.
5. Cross access easements ranging from 24 feet to 30 feet will be utilized by the four lots to allow for safe and adequate vehicular circulation.

If you have any questions or need additional information, please do not hesitate to call.

Very truly yours,

AECOM

Kyle F. Gulbranson, AICP
Project Manager

Cc: Kenny Niblett, Town of Millsboro



June 26, 2023

Via Electronic Mail

Mr. Jamie Burk
Town of Millsboro
322 Wilson Highway
Millsboro, DE 19966

Re: Verdantas Project No. CB.2015.24 – Phase 79
Millsboro Carpet Mart
Lot Line Adjustment & Subdivision Plan

Dear Mr. Burke:

Verdantas, LLC (Verdantas) has reviewed the first submission of the Millsboro Carpet Mart Lot Line Adjustment & Subdivision Plan prepared by Becker Morgan Group (Becker Morgan).

The plans were issued on June 13, 2023 and received by Verdantas on June 14, 2023. Please be advised that Verdantas did not review the plans for compliance with the zoning requirements of the Code of The Town of Millsboro, including parking spaces and landscaping, as the Town relies on AECOM for these services.

We offer the following comments to the Millsboro Carpet Mart Lot Line Adjustment & Subdivision Plan:

1. The parking space count for the row of parking immediately in front of the 63,627 sf building is labeled as 21 but only has 20 spaces, revise, as necessary.
2. The Site Data indicates 15 handicap parking spaces provided however only 14 handicap spaces are shown on the plans. Clarify the location of the 15th handicap space on the plan or revise the Site Data to reflect the 14 provided spaces.

Verdantas has no objection to approval of the "Millsboro Carpet Mart Lot Line Adjustment & Subdivision Plan" contingent upon the above minor comments being addressed.

Please feel free to reach out with any question or concerns.

Sincerely,

VERDANTAS, LLC

Sharon K. Cruz, P.E.
Senior Project Manager

N:\Projects\CB\02015.24 MILLSBORO MISC\Phase 79 - Airbase Carpet Mart\Correspondence\Exports\2023-06-26_Lot Line Adjustment Plan 1st Submittal\CB.02015.24.0626-Millsboro Carpet Mart - 1st Submittal Lot Line Adjustment Plan.docx
SKC:gsh



Millsboro Lions Club
Millsboro, DE 19966

President
Bob Patterson
(484) 707-0905

Vice-President
Bob Sawyer
(516) 456-4649

Secretary
Judi Carter
(410) 733-5702

Treasurer
David Mitchell ✱
(302) 934-9339

Tail Twister
Alberta Capria-Ryan
(302) 945-1918

Directors
Ted Parker
(302) 947-1923

Pat Sanzone
(302) 947-4094

Tana Warren
(302) 249-5656

Bill Yourman
(302) 259-4887

Membership Chair
Pat Sanzone
(302) 947-4094

Immed. Past President
David Mitchell
(302) 934-9339

RECEIVED

JUN 09 2023

To: Millsboro Town Council

Date: June 2023

Subject: Enlarging Lions Medical Building

MILLSBORO TOWN HALL

The Millsboro Lions Club has served the greater Millsboro community in many ways since its chartering in 1940. One of those ways is the loaning of medical equipment, both short and long term. We keep those items - hospital beds, walkers, rollators, commodes, wheelchairs, even oxygen concentrators and other miscellaneous items - in a storage building along the railroad tracks on Railroad Street. The building is basically a one car garage size, 24' x 16'. It is packed full to the point of overflowing.

We are seeking your permission/approval to expand our storage by adding a 12' x 16' extension to the existing structure.

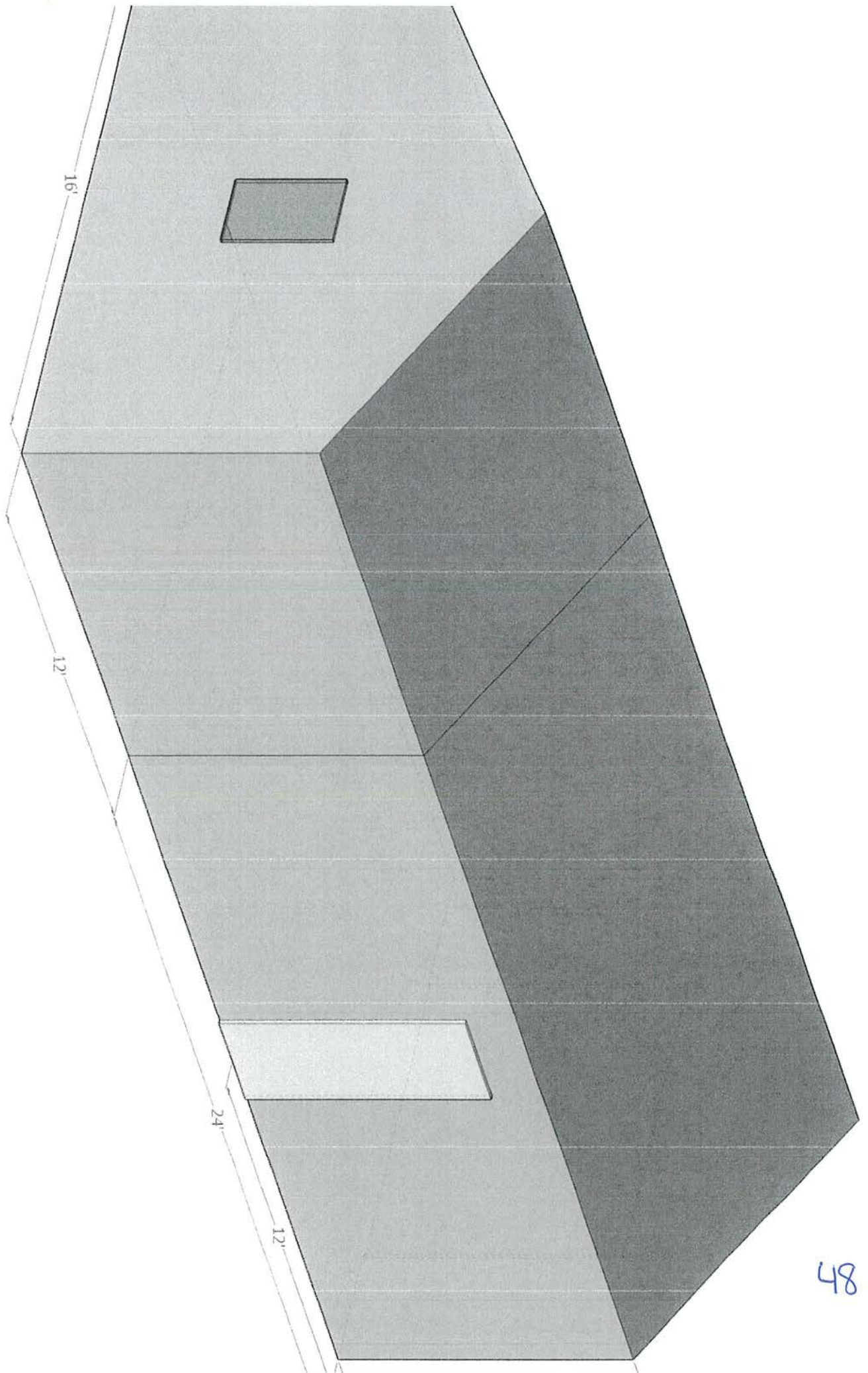
Attached are a floor plan and 3D perspective of the proposed addition. We have also included a photo of the building as it stands today and an aerial photo showing its location.

We are happy to answer any questions that may arise.

This is a request for permission to build, NO funds are requested.

Thank you for your consideration,

Robert Patterson, President
Millsboro Lion Club



12'

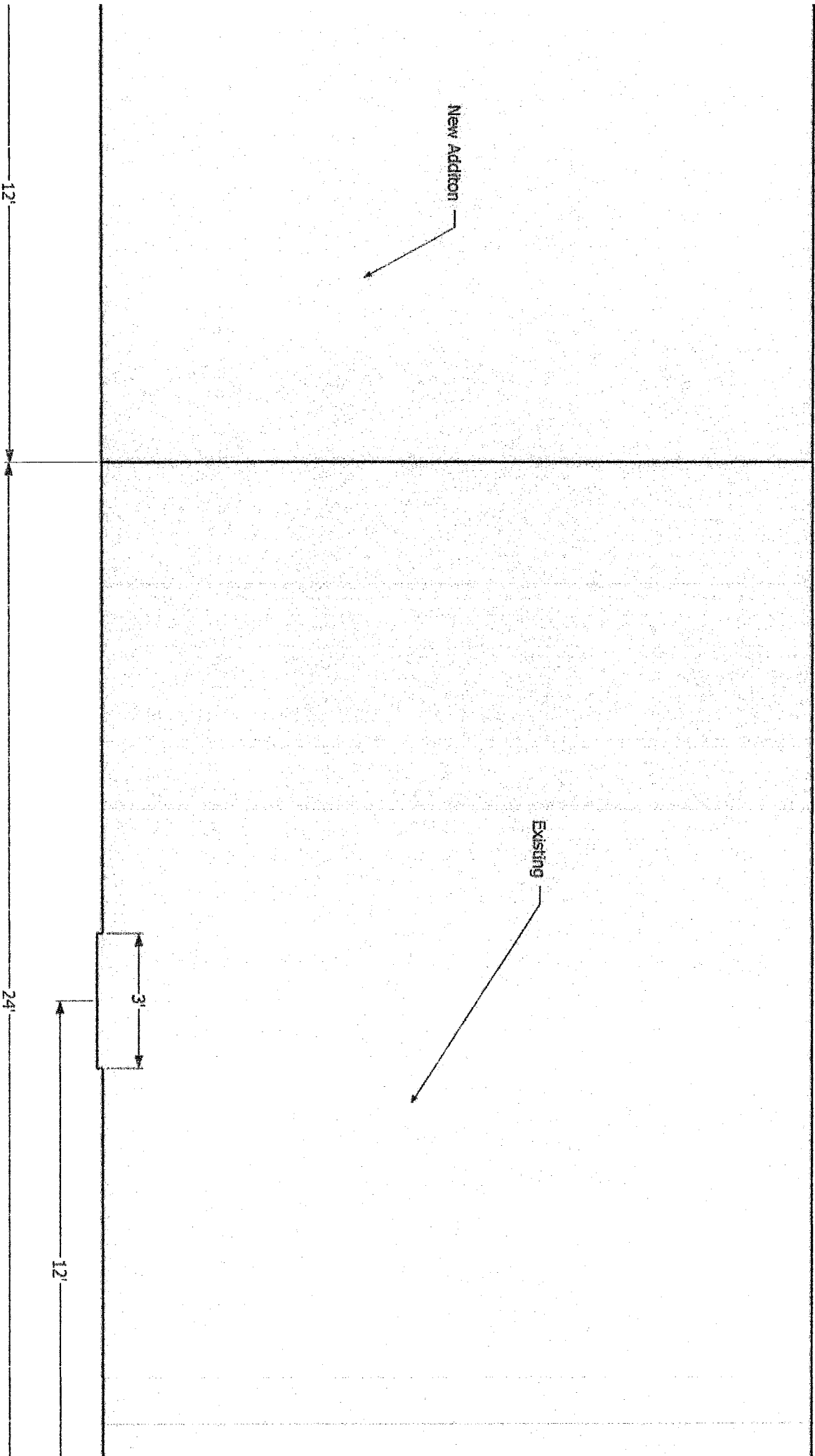
24'

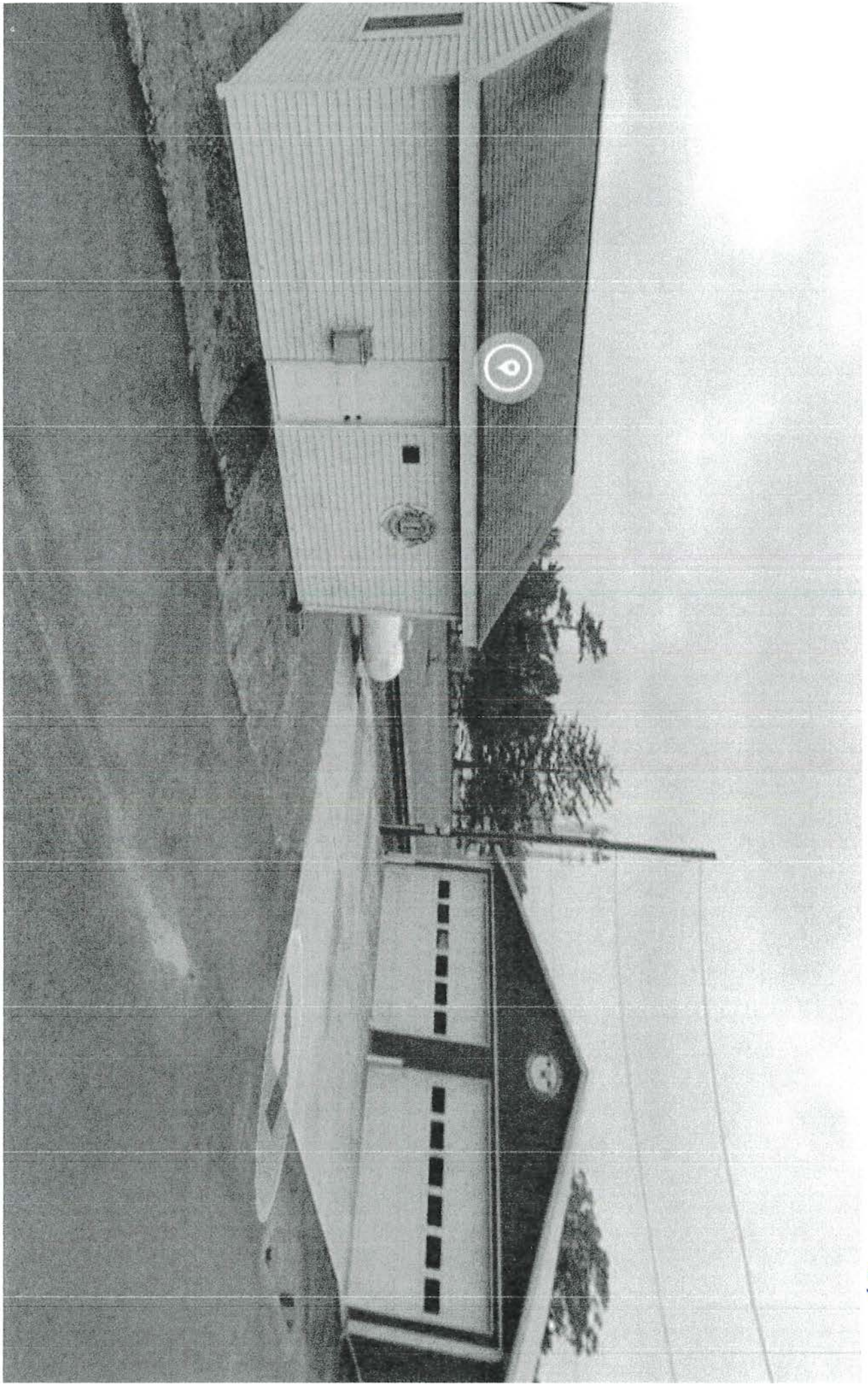
12'

3'

New Addition

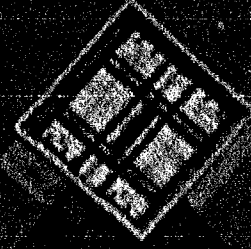
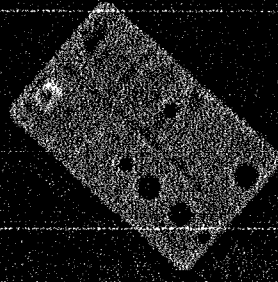
Existing





Aron stop Gas station
Convenience store

1111



Railroad St

S Central Alley

S Central Alley

Railroad St

2111
Alo's Import

Railroad St

Monroe St

Railroad St

Monroe St

Village

Section A

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-18493	Water	\$1,202,510.79	100%	\$120,251.08	\$0
FGAC-18494	Transportation	\$4,818,629.01	95%	\$1,079,372.55	\$240,931.45
FGAC-18495	Sanitary Sewer	\$1,699,148.34	100%	\$169,914.83	\$0
		\$7,720,288.14		\$1,369,538.46	\$240,931.45

Section B/C

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-21098	Water	\$1,304,462	90%	\$1,174,015.80	\$130,446.20
FGAC-21099	Transportation	\$2,691,051	90%	\$2,421,945.90	\$269,105.10
FGAC-21100	Sanitary Sewer	\$1,550,183	90%	\$1,395,164.70	\$155,018.30
		\$5,815,696		\$4,991,126.40	\$554,569.60

Section D-1

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-21683	Water	\$584,306	90%	\$525,875.40	\$58,430.60
FGAC-21682	Transportation	\$505,520	90%	\$454,968.00	\$50,552.00
FGAC-21684	Sanitary Sewer	\$715,829	90%	\$644,246.10	\$71,582.90
		\$1,805,655		\$1,625,089.50	\$180,565.50

Section D-2

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-22067	Water	\$400,800	90%	\$360,720	\$40,080
FGAC-22068	Transportation	\$657,311	90%	\$591,579.90	\$65,731.10
FGAC-22069	Sanitary Sewer	\$307,986	90%	\$277,187.40	\$30,798.60
		\$1,366,097		\$1,229,487.30	\$136,609.70

Section D-3

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-22072	Water	\$470,379	90%	\$423,341.10	\$47,037.90
FGAC-22071	Transportation	\$893,063	90%	\$803,756.70	\$89,306.30
FGAC-22070	Sanitary Sewer	\$342,828	90%	\$308,545.20	\$34,282.80
		\$1,706,270		\$1,535,643.00	\$170,627.00

Section E-1

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-22510	Water	\$347,414	90%	\$312,672.60	\$34,741.40
FGAC-22513	Transportation	\$652,412	90%	\$587,170.80	\$65,241.20

FGAC-22512	Sanitary Sewer	\$395,900	90%	\$356,310.00	\$39,590.00
		\$1,395,726		\$1,256,153.40	\$139,572.60

Section E-2

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-22511	Water	\$366,951	90%	\$330,255.90	\$36,695.10
FGAC-22509	Transportation	\$671,633	90%	\$604,469.70	\$67,163.30
FGAC-22514	Sanitary Sewer	\$348,749	90%	\$313,874.10	\$34,874.90
		\$1,387,333		\$1,248,599.70	\$138,733.30

Section I

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-15130	Water	\$46,255.27	100%	\$46,255.27	\$0
FGAC-15137	Transportation	\$325,187.81	100%	\$325,187.81	\$0
FGAC-15131	Sanitary Sewer	\$119,832.85	100%	\$119,832.85	\$0
		\$491,275.93		\$491,275.93	\$0

Section H2.1

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-15173	Water	\$54,569	100%	\$54,569.00	\$0
FGAC-15172	Transportation	\$375,440	100%	\$375,440.00	\$0
FGAC-15174	Sanitary Sewer	\$73,684	100%	\$73,684.00	\$0
		\$503,693		\$503,693.00	\$0

COMMUNITY	LOC #	ORIGINAL LOC AMT.	AMT. REDUCED/RELEASED	CURRENT LOC AMT.	ISSUE DATE	EXP. DATE	BENEFICIARY	COMMENTS
Plantation Lakes, Sec I	FGAC-15137	\$ 1,083,959.25	\$ 758,771.44	\$ 325,187.81	06/30/15	06/30/18	Town of Millsboro	Reduction of 70% received 8/24/2016
Plantation Lakes, Sec I	FGAC-15130	\$ 308,368.50	\$ 262,113.23	\$ 46,255.27	06/25/15	06/25/18	Town of Millsboro	Reduction of 85% received 8/24/2016
Plantation Lakes, Sec I	FGAC-15131	\$ 798,885.68	\$ 679,052.83	\$ 119,832.85	06/25/15	06/25/18	Town of Millsboro	Reduction of 85% received 8/24/2016
Plantation Lakes, Sec H 2.1	FGAC-15174	\$ 491,227.80	\$ 417,363.63	\$ 73,864.17	07/29/15	07/29/18	Town of Millsboro	Reduction of 85% received 8/24/2016
Plantation Lakes, Sec H 2.1	FGAC-15173	\$ 363,795.00	\$ 309,225.75	\$ 54,569.25	07/29/15	07/29/18	Town of Millsboro	Reduction of 85% received 8/24/2016
Plantation Lakes, Sec H 2.1	FGAC-15172	\$ 1,251,467.76	\$ 876,027.39	\$ 375,440.37	07/29/16	07/29/18	Town of Millsboro	Reduction of 70% received 8/24/2016

Letter of Credit No.	Scope of Work Covered	Original LOC Amount	Current LOC Amount	Percent Complete	Reduction Requested	New LOC Amount
FGAC-18493	Water	\$1,202,510.79	\$120,251.08	100%	\$120,251.08	\$0
FGAC-18494	Transportation	\$4,818,629.01	\$1,320,304.00	95%	\$1,079,372.55	\$240,931.45
FGAC-18495	Sanitary Sewer	\$1,699,148.34	\$169,914.83	100%	\$169,914.83	\$0
		\$7,720,288.14	\$1,610,469.91		\$1,369,538.46	\$240,931.45

MISC BILLINGS- NEW BALANCE					
5/31/2023					
Date	Acct	Name	Amount		Rpt Code
8/3/2022	323	Millwood Acq	2.14		GenMis
9/6/2022	323	Buffalo Construction	4.69		GenMis
9/6/2022	323	Buffalo Construction	7.03		GenMis
9/6/2022	323	Millwood Acq	2.14		GenMis
10/4/2022	423	Buffalo Construction	4.69		GenMis
10/4/2022	423	Buffalo Construction	7.03		GenMis
10/4/2022	423	Millwood Acq	2.14		GenMis
11/9/2022	523	Buffalo Construction	0.07		GenMis
11/9/2022	523	Buffalo Construction	0.11		GenMis
11/9/2022	523	Millwood Acq	2.14		GenMis
12/2/2022	623	Buffalo Construction	0.07		GenMis
12/2/2022	623	Buffalo Construction	0.11		GenMis
12/2/2022	623	Millwood Acq	0.03		GenMis
1/6/2023	723	Buffalo Construction	0.07		GenMis
1/6/2023	723	Buffalo Construction	0.11		GenMis
1/6/2023	723	Millwood Acq	0.03		GenMis
1/6/2023	723	Millwood Acq	16.42		GenMis
2/3/2023	823	Buffalo Construction	0.07		GenMis
2/3/2023	823	Buffalo Construction	0.11		GenMis
3/3/2023	923	Millwood Acq	16.42		GenMis
3/3/2023	923	Buffalo Construction	0.07		GenMis
3/3/2023	923	Buffalo Construction	0.11		GenMis
4/5/2023	1023	Millwood Acq	16.42		GenMis
4/5/2023	1023	Buffalo Construction	0.07		GenMis
4/5/2023	1023	Buffalo Construction	0.11		GenMis
5/2/2023	1123	Millwood Acq	16.42		GenMis
5/3/2023	1123	Buffalo Construction	0.07		GenMis
5/3/2023	1123	Buffalo Construction	0.11		GenMis
5/16/2023	1123	Millwood Acq	16.42		GenMis
5/31/2023	1123	Mid Atlantic Commerical Group	-0.96		GenMis
6/6/2023	1223	Millwood Acq	16.42		GenMis
6/6/2023	1223	Morris & Ritchie Associates	1.98		GenMis
6/6/2023	1223	NVR, Inc	3.38		GenMis
		GEN MISC TOTAL	136.24		
7/1/2022	Apr	Merck	4,320.00		Ellis St
7/1/2022	July	Merck	1,080.00		Ellis St
		RENT FEE TOTAL	5,400.00		
3/11/2021	921	Knollwood Development	1,658.40	Alderleaf	engineering fees
6/6/2023	1223	Lennar	396.00	PL	engineering fees
6/6/2023	1223	Lennar	23,198.77	PL	engineering fees
6/6/2023	1223	Mid Atlantic Commerical Group	214.50	Mid Atlantic Commerical	engineering fees
		ENGINEERING FEE TOTAL	25,467.67		

MISC BILLINGS- NEW BALANCE					
5/31/2023					
Date	Acct	Name	Amount		Rpt Code
5/28/2015	1115	Tana Simpson- Warren	180.00	1117 Houston Acres ser # 7	Mtr-parts
12/13/2022	623	NVR, Inc Ryan Homes	225.00	meter parts	Mtr-parts
		MTR/PRTS TOTAL	405.00		
2/19/2015	815	Norman & Karen Laffey	100.00	23517 Tristan Lane 2/16/20	On/Off Wtr
		ON/OFF WTR TOTAL	100.00		
2/7/2020	820	Arcardis	708.45	Church St	Sewer Revenue
6/21/2021	1221	Tonald Trucking	226.71	Old Lanidng Rd & Mitchell	Sewer Revenue
		SEWER REVENUE TOTAL	935.16		
2/13/2023	823	Kelly Skrzec	360.00	Slip # 17	Boat Slip
		BOAT SLIP TOTAL	360.00		
		GRAND TOTAL	32,804.07		
NEW BALANCE		DEBITS	CREDIT		OLD BALANCE
32,804.07		438,315.25	418,258.93		12,747.75

56

Permit #	Owner Name	Property Address	Work Description	Zoning	Class #	Tax #	Work Cost	Permit Fee
B-010759	MICHAEL GURRY	27015 GREENLEAF DR	4' WHITE VINYL FENCE w/ 1 GATE	RPC	11116	03845	\$ 5,448.00	\$ 100.00
B-010783	ALAN PROPERTY GROUP	108 MAIN ST	DIPLETRIO LAW SIGN	UB	11171	00343	\$ 3,645.00	\$ 90.00
B-010796	CAROLINE GRANT	24240 CHARLESTON LN	11X13 DECK w/STAIRS	RPC	11161	05827	\$ 6,615.00	\$ 105.00
B-010797	ROBERT MOORE	35172 WRIGHT WAY	12X20 DECK w/9X10 CONCRETE PATIO	RPC	10349	05123	\$ 13,160.00	\$ 140.00
B-010798	ROF MILLSBORO, LLC	26670 CENTERVIEW DR	ORTHODONTICS WALL SIGNS	HC	10650	03583	\$ 16,000.00	\$ 150.00
B-010799	BRITNI N. LONG	147 KENDALL ST	14X48 ABOVE GROUND POOL	HR	07293	00821	\$ -	\$ 50.00
B-010803	KIM HOON	29466 GLENWOOD DR	INSTALL A SCREEN PORCH ON EXISTING DECK, 8X20 DECK	RPC	10514	02835	\$ 25,725.00	\$ 200.00
B-010809	ROY ALBERTS	37103 BUKE CT	REMOVE/REPLACE FRONT STEPS, ADD 24sf LANDING, 4X6 TRASH ENCLOSURE w/PAVERS, 30X44 PAVER PATIO w/SITTING WALL, FIREPLACE	RPC	11258	05794	\$ 31,000.00	\$ 225.00
B-010810	RANDALL HOUSLYK	37008 HAVELock CT	24X26 PAVER PATIO w/SITTING WALL, FIREPT **BACK SIDE OF SITTING WALL MUST BE 10' FROM REAR PROPERTY LINE**	RPC	11031	05692	\$ 18,775.00	\$ 165.00
B-010812	PHILIP/SHERY MARTIN	29455 GLENWOOD DR	19X12 SUNROOM ON EXISTING DECK	RPC	04176	02461	\$ 23,861.00	\$ 190.00
B-010813	JOHN MEYERS	19213 SANDSTONE LN	ENCLOSE EXISTING SCREEN PORCH w/WINDOWS	RPC	09842	03687	\$ 11,240.00	\$ 130.00
B-010814	DAVID WAKELUNG	410 BAY TREE WAY	16X14 SUNROOM	RPC	10203	05002	\$ 43,082.00	\$ 290.00
B-010815	ENRIQUE LEMONIER	388 WINDFLOWER WAY	19X12 SUNROOM	RPC	10869	04990	\$ 40,855.00	\$ 275.00
B-010825	SANDRA WILLIAMS	34222 RICHMOND RD	12X40 DECK	RPC	10959	05702	\$ 18,720.00	\$ 165.00
B-010827	JOHN/JUDI THOROUGHGOOD	119 MILLERS RUN	8X15 UTILITY ROOM ADDITION	MR	00735	00723	\$ 30,000.00	\$ 220.00
B-010828	HUB COURT, LLC	7 MARIE CT	SINGLE-WIDE MOBILE HOME	MH	02770	00686	\$ 78,000.00	\$ 472.00
B-010831	DONALD SCHREINER	389 WINDFLOWER DR	ADD 378sf TO EXISTING 10X14 CONCRETE PATIO	RPC	11253	04982	\$ 3,213.00	\$ 90.00
B-010832	JASON GREENBERG	33256 CLAREMONT CT	21X16 PAVER PATIO	RPC	11134	05551	\$ 8,600.00	\$ 115.00
B-010833	ROBERT KLEM	31150 OLNEY WAY	4' BLACK ALUMINUM FENCE w/3 GATES, 4X6 TRASH ENCLOSURE	RPC	09856	05217	\$ 5,909.00	\$ 100.00
B-010834	BRUCE RODDERS, JR	34207 HICKORY ST	4' BLACK ALUMINUM FENCE w/2 GATES	RPC	10919	05576	\$ 3,952.00	\$ 90.00
B-010835	LENGCAFT, LLC	34257 GRAHAM CIRCLE	THE DORCHESTER	RPC	03082	05889	\$ 505,587.86	\$ 1,872.00
B-010836	LENGCAFT, LLC	34301 GRAHAM CIRCLE	THE CAPTIVA	RPC	03082	05924	\$ 450,267.22	\$ 1,613.00
B-010837	LENGCAFT, LLC	34240 GRAHAM CIRCLE	THE MONTEREY	RPC	03082	05879	\$ 392,538.16	\$ 1,439.00
B-010838	LENGCAFT, LLC	34226 GRAHAM CIRCLE	THE LAUDERDALE	RPC	03082	05868	\$ 344,410.63	\$ 1,295.00
B-010839	LENGCAFT, LLC	34224 GRAHAM CIRCLE	THE LAUDERDALE	RPC	03082	05876	\$ 16,900.00	\$ 155.00
B-010840	RON ROSENKOFF	24861 MAGNOLIA CIRCLE	SOLAR PANELS	RPC	05682	02756	\$ 16,900.00	\$ 155.00
B-010841	MARTIN FARRELL	26015 TULIP CRSG	FINISH BASEMENT	RPC	10957	03927	\$ 40,760.00	\$ 275.00
B-010842	HERTRICH PROPERTIES	28655 DUPONT BLVD	8' CHAIN LINK FENCE w/BARBED WIRE TOP w/2 GATES	HC	10379	00763	\$ 30,425.00	\$ 225.00
B-010843	THE JOURNEY, A WESLEYAN CHURCH	331 UNION ST	8X12 SHED	MR	01363	00280	\$ 800.00	\$ 50.00
B-010844	BERNICE L MURRAY	414 DELAWARE AVE	ADDITION - MASTER LIVING AREA, SUNROOM & STORAGE	MR	03323	00700	\$ 60,000.00	\$ 400.00
B-010845	LENGCAFT, LLC	24248 CHARLESTON LN	THE JESSUP	RPC	03082	05930	\$ 371,944.24	\$ 1,376.00
B-010846	BRUCE RODDERS	33407 HICKORY ST	RENOVATION OF ENTIRE HOUSE	RPC	10919	05576	\$ 3,000.00	\$ 85.00
B-010847	TIMOTHY WALSH	223 W STATE ST	RENOVATION OF ENTIRE HOUSE	MR	09939	00939	\$ 48,000.00	\$ 310.00
B-010848	HORACIO PAXTOR	360 MAIN ST	14X36 DUTCH GARAGE/SHED	MR	09836	00154	\$ 17,000.00	\$ 155.00
B-010851	CARRIE J LAMB	36077 AUBURN WAY	4X6 TRASH ENCLOSURE	RPC	09401	05066	\$ 600.00	\$ 50.00
B-010852	JAMES DOWNGIN	35325 WRIGHT WAY	4X6 TRASH ENCLOSURE	RPC	10992	05453	\$ 350.00	\$ 50.00
B-010855	KATELYND BURKHARD	25223 SWEETGUM WAY	12X24 IN-GROUND POOL, 5' WHITE PICKET FENCE	RPC	10539	03834	\$ 54,300.00	\$ 380.00
B-010856	LINDA L PUSEY	28466 DUPONT BLVD	REMOVE/REPLACE FLAT ROOF	HC	04748	00217	\$ 95,452.00	\$ 544.00
B-010857	CALEB MILLSBORO, LLC	25336 SWEETGUM WAY	THE ELM	RPC	08514	03945	\$ 377,794.67	\$ 1,394.00
B-010858	SUZANNE GOIKOVICH	36088 AUBURN WAY	6' WHITE VINYL PRIVACY FENCE w/1 GATE	RPC	09963	05111	\$ 2,940.00	\$ 85.00
B-010859	LENGCAFT, LLC	34295 GRAHAM CIRCLE	10X12 DECK w/STAIRS	RPC	03082	05921	\$ 6,570.00	\$ 105.00
B-010860	MARINA LUBBERS	34359 BEAUFORT CT	291sf PAVER PATIO w/FIREPT	RPC	11123	05734	\$ 15,464.00	\$ 150.00
B-010861	MATTHEW ALBRECHT	33417 HICKORY ST	4' ALUMINUM, FENCE	RPC	11243	05573	\$ 5,593.00	\$ 100.00
B-010862	JAMES SCHREPIER	214 CENTRAL ALLEY	REMOVE/REPLACE ROOF SHINGLES	UB	00073	00135	\$ 3,500.00	\$ 180.00
B-010863	JAMES SCHREPIER	324 MAIN ST	REMOVE/REPLACE ROOF SHINGLES	UB	00073	00135	\$ 3,500.00	\$ 180.00
B-010865	SHEILA EASON	24654 DOGWOOD LN	12X16 DECK	RPC	10530	05518	\$ 9,200.00	\$ 120.00
B-010866	LENGCAFT, LLC	34287 GRAHAM CIRCLE	THE SAVANNAH	RPC	03082	05916	\$ 337,503.84	\$ 1,244.00
B-010867	LENGCAFT, LLC	34293 GRAHAM CIRCLE	THE DOVER	RPC	03082	05916	\$ 530,524.75	\$ 1,922.00
B-010868	LENGCAFT, LLC	24280 CHARLESTON LN	THE LAUDERDALE	RPC	03082	05848	\$ 344,410.63	\$ 1,295.00
B-010869	LENGCAFT, LLC	24269 CHARLESTON LN	THE LAUDERDALE	RPC	03082	05842	\$ 344,410.63	\$ 1,295.00

58

Town of Millisoro
Building Permits
June 2023

B-010870	LENCRAFT, LLC	37085 HAVELOCK CT	THE PORTFIELD	RPC	03082	05770	\$561,587.77	\$	1,984.00	
B-010871	LENCRAFT, LLC	37110 HAVELOCK CT	THE DORCHESTER	RPC	03082	05770	\$657,992.44	\$	2,176.00	
B-010872	DIANE KINYON	391 WINDFLOWER DR	108SF CONCRETE PATIO	RPC	11005	04983	\$	3,000.00	\$	85.00
B-010873	CHARLES MASSARO	27009 GREENLEAF DR	15x27 CONCRETE PATIO, 4x6 TRASH ENCLOSURE w/CONCRETE PAD	RPC	11105	03843	\$	3,750.00	\$	90.00
B-010874	CARROLL FINK	20874 BRUNSWICK LN	21x16 PAVER PATIO	RPC	11211	04825	\$	8,000.00	\$	110.00
B-010875	DEBORAH JEFFRIES	30109 BLADEN DR	6' PRIVACY FENCE w/1 GATE, 4x6 TRASH ENCLOSURE	RPC	10102	04647	\$	4,454.00	\$	95.00
B-010876	WENDY BENSON	377 WINDFLOWER DR	4x6 TRASH ENCLOSURE	RPC	1004	04976	\$	2,825.00	\$	85.00
B-010877	MICHAEL RAYMOND MILLER	27815 ROMANOKE RAPIDS LINDG	SOLAR PANELS	RPC	08041	04515	\$	20,630.83	\$	170.00
B-010883	CALEB MILLSBORO, LLC	25055 ASPEN CIR	THE DOMINICA SPRING	RPC	08514	05650	\$282,283.84	\$	1,109.00	
B-010884	LENCRAFT, LLC	34272 GRAHAM CIR	THE LAUDERDALE	RPC	03082	05902	\$344,410.63	\$	1,295.00	
B-010885	LENCRAFT, LLC	34236 GRAHAM CIR	THE LAUDERDALE	RPC	03082	05875	\$344,410.63	\$	1,295.00	
B-010886	LENCRAFT, LLC	35159 HAVELOCK CT	THE CANTON	RPC	03082	05781	\$432,373.16	\$	1,559.00	
B-010887	LENCRAFT, LLC	37150 HAVELOCK CT	THE DORCHESTER	RPC	03082	05785	\$508,005.06	\$	1,878.00	
B-010888	LENCRAFT, LLC	37116 HAVELOCK CT	THE DOVER	RPC	03082	05790	\$527,865.83	\$	1,916.00	
B-010889	LENCRAFT, LLC	24278 CHARLESTON LN	THE JESSUP	RPC	03082	05847	\$392,915.17	\$	1,439.00	

Total Permits = 66
New Home = 21
Residential Renovations = 41
Commercial = 4