

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

Posted on May 26, 2023 at 11:01am

AGENDA

Town Council
Regular Meeting and Executive Session
June 5, 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

Public comment (2-minute limit)

Secretary's report Minutes

Treasurer's report

Bank balances
Invoices
Budget FY 2024

Millsboro Fire Company Update

Greater Millsboro Chamber of Commerce Update Chamber lease 203 Main Street (Burk)

Police Department's report Building Status

Streets

Yield signs on Plantation Lakes Boulevard (Burk)

Two 15-minute parking spaces in front of 226 Main Street (Burk)

MILLSBORO TOWN COUNCIL AGENDA JUNE 5, 2023 PAGE 2 OF 3

Water and Sewer

Olney Way Field Change Directives (Burk)

Olney Way Water Plant Change Order #19 (Burk)

White Farm 2023 Rapid Infiltration Basin Improvements c/o #1 (Burk)

36008 Auburn Way Refund Request (Hall)

RIB Improvements change order #1 (Verdantas)

Century Amendment Godwin School Road Force Main (Century)

Parks and Recreation

Josephine Whale Cupola Park Event Date Change (Burk)

Stars and Stripes (Burk)

Mayor's Report

Council Vacancy Appointment

Reaffirmation of annexation of Towne Lakes, Sussex County Tax Map and Parcel No. 233-5.00-122.00. (Burk)

All4Him Engineering, LLC, proposal for services (Schrider-Fox/Burk)

Lot combination for 326 Holly Street, formerly identified as tax map and parcel numbers 1-33-21.05-29.00 and 1-33-21.00-63.00 (Niblett)

Proposed MR-RPC Zoning Code Amendment (Niblett)

Beneficial Reuse Force Main Project contract amendments (Century)

Sussex County EMS Final Site Plan (Niblett)

Plantation Lakes Water Maintenance Agreement (Niblett)

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 JUNE 5, 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.

6/1	Town of Millsboro			Τ	
mth	Account Balances				
	May 31, 2023				
Account					Interest
Type Bar	nk Purpose		Book Balance		Earned
Checkin	g/Money Market				
WSE	rs Bank				
	1 General Account	\$	2,868,561.07	\$	7,710.93
	2 Payroll	\$	532.03	\$	50.99
	3 Withholding	\$	65,823.22	\$	180.72
	4 Municipal Street Aid Fund (MSAF)	\$	56,786.85	\$	158.63
	5 Sewer Construction	\$	2,478,477.89	\$	6,214.35
	6 State Aid Local Law Enforcement (SALLE)	\$	1,717.93	\$	
	7 Emergency Illegal Drug Enforcement (EIDE)	\$	4,970.89	\$	-
	8 Sewer Impact	\$	3,660,343.30	\$	9,157.73
	9 Water Impact	\$	498,719.44	\$	1,243.28
	10 Building Component Fee	\$	3,099,662.86	\$	8,119.83
	14 Transfer Tax 1% (3.75M in "set-asides")	\$	9,657,900.44	\$	23,926.66
	15 Fund to Combat Violent Crime (FCVC)	\$	28,390.17	\$	
	16 Police Protection Impact	\$	137,170.58	\$	10.42
I——	17 Transportation/Stormwater Impact	\$	94,641.80	\$	7.19
	Bicentennial Beautification Fund	\$	11,354.44	\$	28.47
Tot	al WSFS Bank		22,665,052.91	\$	56,809.20
				 	
Cit	izens Bank				
	12 Transfer Tax Checking	\$	3.85		
	11 Transfer Tax 1%	\$	200,370.58	\$	8.51
	Transfer Tax .5%	\$	50,119.73	\$	2.12
Tot	al Citizens	\$	250,494.16	\$	10.63
				_	
Total Ch	necking/Money Market	\$	22,915,547.07	\$	56,819.83
Certific	cates of Deposit				
M&T	Trust - formerly Wilmington Trust				
	Bicentennial Fund 0.03%	\$	7,000.00		
Tot	al M&T Trust	\$	7,000.00		
PNC	Bank			<u> </u>	
2210	WWTP Unrestricted General - 4/28/23	\$	85,295.17		
	WWTP Membrane CD - 4/28/23	\$	51,852.64		
Tot	al PNC Bank	\$	137,147.81	\$	•••
130		Y	TO, 1 T T 1 O T	+	
Total Ce	ertificates of deposit	\$	144,147.81	\$	- · · · · · · · · · · · · · · · · · · ·
Total on	Hand Cash & CD's	\$	23,059,694.88	\$	56,819.83

6/1		Town of Millsboro	orc					
mth		Account Balanc	ces					
		May 31, 2023						
Account		April 30, 2023		May 31, 2023				Interest
TypeBank Purpose		Balance		Bala		Net Change		Earned
WSFS Bank								
1 General Account	₩	3,372,794.42	٠Ç	2,868,561.07	S	(504,233.35)	₹S	7,710.93
2 Payroll	Ş	i	Ş	532.	ۍ.	50.	W.	50.99
3 Withholding	Ş	61,376.38	Ş	65,823.22	·S	4,446.84	Ŋ.	180.72
4 Municipal Street Aid Fund (MSAF)	ۍ-	-	٠٥		-S		·0>	158.63
struction	٠Ŋ-	2,472,263.54	-cs		S	6,214.35	\$	6,214.35
- 1	-0	1,	ۍ.	1,	·S	1		-
ency Illegal Drug Enforceme	ŵ		ۍ		S		Ş	I
8 Sewer Impact	Ş	3,589,602.67	·S	3,660,343.30	<i>ا</i>	70,740.63		9,157.73
- 1	₹Ş.	4	S.	498,719.44	Ŋ.	23,382.13	Ş	1,243.28
10 Building Component Fee	٠٧٠	4,124,980.79	ۍ	3,099,662.86	S.	(1,025,317.93)		8,119.83
.	٠٥-	~ I	ۍ		·S	(343,049.	N	3,926.66
Combat Violent Crim	Ş	28,390.17	ጭ	28,390.17	\$	1		
16 Police Protection Impact	Ş	129,970.26	ۍ	137,170.58	₹	7,200.32	₩.	10.42
17 Transportation/Stormwater Impact	Ŋ	89,634.61	-Vs	94,641.80	٠S	5,007.19	₩	7.19
Bicentinial Beautification Fund	ۍ.	11,325.79	Ş	11,354.44	S	28.65	₩.	28.47
Total WSFS Bank	Ş	24,426,702.72	÷	22,665,052.91	\$	(1,761,649.81)	ر ا	6,809.20
Citizens Bank								
12 Transfer Tax Checking	٠٧٠	3.85	ۍ	3.85	\$	1	·S	ı
Tax	W.	200,362.07	-Ω-	200,370.58	· S	8.51	·S	8.51
Transfer Tax .5%	Ş	50,117.61	\$	50,119.73	-ζ>	2.12	W.	2.12
Total Citizens	<u>ئ</u>	250,483.53	Ş	250,494.16	.40	10.63	₩	10.63
Total Checking/Money Market	\$	24,677,186.25	-03-	22,915,547.07	\$ (c)	(1,761,639.18)	\$ 56	6,819.83
Certificates of Deposit								
M&T Trust - formerly Wilmington Trust								
ntennial Fund 0.03%	W-	7,000.00	-CS	7,000.00	φ.	-		
Total M&T Trust	÷	7,000.00	Ş	7,000.00	₩.			
PNC Bank								
WWTP Unrestricted General - 4/28/23	٠٥٠	85,175.81	-₩	85,295.17	Ş	119.36		
WWTP Membrane CD - 4/28/23	Ş	813	ζ\$	852.	₹S	39.61		
Total PNC Bank	-25	136,988.84	Ş	147.	\$	158.97		
Total Certificates of deposit	-\$	143,988.84	Ş	144,147.81	W.	158.97		
Total on Hand Cash & Chis	Λ	2/ 821 175 00	O.	23 050 604 60	0	1		
		, -, -,		/		(=/: 0=/ 100*C=/		

um of	Tota: Check	-	Date	Payee	Description	Total
GENERA		22561		FUELMAN	APR/GENERAL	238.86
					APR/SEWER	1,101.40
					APR/STREET	347.12
					APR/WATER	463.08
	22561	Total				2,150.46
		22562	5/3/2023	FUELMAN	APR/POLICE	3,521.08
	22562	Total			1222	3,521.08
		22563	5/3/2023	GOODE CLEANING LLC	MAY CLEANING/POLICE DEPT	585.00
					MAY CLEANING/TOWN HALL	800.00
	22563	Total				1,385.00
		22564	5/3/2023	VERIZON WIRELESS	3/21/23-4/20/23 SEWER	780.16
					3/21/23-4/20/23 WATER	195.04
	22564	Total				975.20
		22565	5/10/2023	MEDIACOM - DELAWAR	E 5/10-6/9/23 WWTP	275.58
	22565	Total				275.58
		22566	5/10/2023	VERIZON	SEWER/MAY INTERNET	98.99
	22566	Total				98.99
		22567	5/10/2023	WASTE MANAGEMENT	APR 2023 BILLING	677.76
	22567	Total				677.76
		22568	5/17/2023	DOMINION NATIONAL	JUNE 2023 BILLING/POLICE	79.90
	22568	Total				79.90
		22569	5/17/2023	GRANITE TELECOMMUN	IBRANDYWINE/MAY	29.45
					CUPOLA/MAY	40.49
					MILLWOOD/MAY	48.99
					PLANTATION LAKES/MAY	35.99
					POLICE/MAY	356.37
					RADISH FARM/MAY	62.67
					RETREAT/MAY	35.99
					SEWER/MAY	6.79
					TOWN HALL CENTER/MAY	834.60
					TOWN HALL/MAY	119.70
					WATER/MAY	51.21
					WHARTON'S BLUFF/MAY	53.28
	22569	Total				1,675.53
		22570	5/17/2023	VERIZON CONNECT FL	EVEHICLE TRACKING SUBSCRIP-APR	175.45
					VEHICLE TRACKING SUBSCRIP-FEB	31.90
					VEHICLE TRACKING SUBSCRIP-MAR	360.67
	22570	Total			la college de la	568.02
		22571	5/17/2023	VERIZON WIRELESS	3/29-4/28/23 POLICE	986.98
					3/29-4/28/23 VAWA	79.98
					3/29-4/28/23 VOCA	39.99
	22571	Total				1,106.95
		22572	5/17/2023	VERIZON	SWR DSL LINE	16.20
	22572	Total				16.20
		22573	5/17/2023	WSFS BANK VISA	ADOBE-VIDEOS/MARKETING	29.99
					AXON TRAINING	495.00
					BJ'S MEMBERSHIP	55.00
					BJ'S-PAPER TOWELS/WTP	71.96
					BJ'S-PAPER TOWELS/WWTP	107.94
					BJ'S-WATER/TOWN HALL	4.99
					BUDGET/PERSONNEL MTGS	31.67
					CHICK-FIL-A/BUDGET MTG	112.39
					DOLLAR GENERAL-PLATES	3,50
					EASTSIDE CARWASH	29.10
					EZ PASS DE	25.00
					FOGLES/DEP STARS & STRIPES	250.00
					HOLIDAY INN RED DOT INSTR TRAIN-	349.80
					MSFT-SERVER EMAIL	217.50
					SURF BAGEL/STAFF BUDGET MTG	33.75

May 2023 Prepaids

ERAL 22573 Total				1,817.59
22574	5/24/2023	DELAWARE ELECTRIC	CGRAVEL HILL-APR/MAY	23.30
	į		HARDSCRABBLE/15752561-APR	450.07
			HARDSCRABBLE/PUMP WWTP-APR	45.33
			HARDSCRABBLE/WTR TOWER-APR	28.12
			WHARTON'S BLUFF-APR	74.14
22574 Total				620.96
22575	5/24/2023	DELMARVA POWER	MAY/CIVIC	139.12
			MAY/MEDIAN	124.78
			MAY/PARK	131.94
			MAY/POLICE	738.04
			MAY/RR AVE GARAGE	60,42
			MAY/SEWER	14,745.57
			MAY/TOWN	1,150.29
			MAY/WATER	4,141.42
			MAY/WB ATKINS BALLPARK	687.75
22575 Total			MAI/WD AIRING BABBIARR	21,919.33
22575 10ta1 22576	5/24/2023	DUD BENANCIAL CED	ST 2022 DENEMAL ERE DURC	500.00
22570	3/24/2023	DRK FINANCIAL SEK	VI2023 RENEWAL FEE DUES	10,451,42
	i		JUNE/GENERAL	·
			JUNE/POLICE	32,901.37
			JUNE/SEWER	10,365.42
			JUNE/WATER	4,326.09
22576 Total				58,544.30
22577	5/24/2023	LEWES, CITY OF	SCAT DINNER-LEWES (6)	402.00
22577 Total				402.00
22578	5/24/2023	MEDIACOM - DELAWA	REBILLING 5/23/23-6/22/23	269.95
22578 Total				269.95
22579	5/24/2023	PRINCIPAL LIFE IN	SU JUNE 2023 BILLING	1,316.23
22579 Total		·		1,316.23
22580	5/24/2023	SUSSEX COUNTY ASS	OGSCAT BREAKFAST (2) 6/9/23	22,00
22580 Total	· ·			22.00
22581	5/30/2023	DELTA DENTAL OF D	EL JUNE/GENERAL	443.64
			JUNE/POLICE	1,439.96
			JUNE/SEWER	583.78
			JUNE/WATER	231.56
22581 Total				2,698.94
22582	5/30/2023	EYE MED	JUNE/GENERAL (HIGH)	195.55
	0,30,2025		JUNE/POLICE (HIGH)	278.70
			JUNE/SEWER (HIGH)	115.75
			JUNE/WATER (HIGH)	54.88
22582 Total			OONE/WATER (HIGH)	644.88
22582 10ta1 22583	5 /20 /2022	TYP MED	TIME (DOLLGE) (LOW)	
22363	5/30/2023	EYE MED	JUNE/POLICE (LOW)	40.15
		· · · · · · · · · · · · · · · · · · ·	JUNE/SEWER (LOW)	7.82
00000 - 4 3			JUNE/WATER (LOW)	2.61
22583 Total	- 100 1000			50.58
22584	5/30/2023	MEDIACOM - DELAWAI	REJUNE BILL-TOWN HALL	155.90
22584 Total				155.90
22585	5/30/2023	SELECTIVE INSURANCE	CE POLICY S3207718/COMMERCIAL PKG	217,350.00
22585 Total				217,350.00
22586	5/30/2023	VERIZON WIRELESS	4/21/23-5/20/23 SEWER	795.15
			4/21/23-5/20/23 WATER	198.79
22586 Total				993.94
5042023	5/4/2023	FP MAILING SOLUTION	ON 5/4/23 POSTAGE	2,000.00
5042023 Total				2,000.00
12540262	5/5/2023	T.O.M. WATER IMPAG	CTAPR 2023 ANNEXATION	1,798.85
			APR 2023 BLDG PERMITS	20,340.00
12540262 Tota	11			22,138.85
22480334	5/5/2023	T.O.M. TRANSP/SW	IMAPR 2023 BLDG PERMITS	5,000.00
22480334 Tota				5,000.00
		m o M Germen Tropa	CTAPR 2023 ANNEXATION	7,654.90
	5/5/2022			
22997124	5/5/2023	T.O.M. SEWER IMPA		
		T.O.M. SEWER IMPA	APR 2023 BLDG PERMITS	53,928.00 61,582.90

50023139 50023139 Total		WITHHOLDING, TOWN CPR WK 05-26-2023	27,248.50 27,248.50
50023139 Total		The contract of the contract o	27,248.50
54485760		PAYROLL, TOWN OF MIPR WK 05-19-2023	40,335.01
54485760 Total 57425325		ATTENNATOR TO THE CONTROL OF SECOND	40,335.01
57425325 Total	5/2/2023	WITHHOLDING, TOWN C PR WK 05-05-2023	28,016.39
62545173	5/15/2022	WITHHOLDING, TOWN CPR WK 05-19-2023	28,016.39 27,480.98
62545173 Total	3/13/2023	WITHOUDING, TOWN CPR WR 03-19-2023	27,480.98
76977118	5/9/2023	WITHHOLDING, TOWN CPR WK 05-12-2023	27,174.59
76977118 Total	3/3/2023	WITHHOUSING, TOWN CFR WR 03-12-2023	27,174.59
	5/2/2023	PAYROLL, TOWN OF MI PR WK 05-05-2023	41,392.54
87230519 Total		THE OF THE STATE O	41,392.54
88486123		PAYROLL, TOWN OF MIPR WK 05-12-2023	41,117.09
88486123 Total		The state of the s	41,117.09
98159783	5/5/2023	T.O.M. POLICE PRO IAPR 2023 BLDG PERMITS	7,189.90
98159783 Total		- 212-011 - 1-22-22 - 212 - Party 2-22-2 - 2-24 - 2-24-2	7,189.90
GENERAL Total			704,152.60
WITHHC 5334	5/17/2023	AFLAC MAY 2023 BILLING	2,932.80
5334 Total		7555 2555 2555	2,932.80
5335	5/17/2023	LEGAL SHIELD MAY 2023 BILLING	283.15
5335 Total			283.15
732558	5/5/2023	DIVISION OF REVENUE PR WK 05-05-2023	2,880.19
732558 Total	71.63-27-43		2,880.19
738312	5/12/2023	DIVISION OF REVENUE PR WK 05-12-2023	2,824.82
738312 Total			2,824.82
744561	5/19/2023	DIVISION OF REVENUE PR WK 05-19-2023	2,802.07
744561 Total			2,802.07
750689	5/26/2023	DIVISION OF REVENUE PR WK 05-26-2023	2,849.96
750689 Total			2,849.96
5012023	5/1/2023	DPERS APR/POLICE	18,598.67
		APR/TOWN	11,021.92
5012023 Total			29,620.59
14513724	5/26/2023	GF PASS THRU 941/CD PR WK 05-26-2023	15,078.20
14513724 Total			15,078.20
15671594	5/12/2023	GF PASS THRU 941/CD PR WK 05-12-2023	14,998.86
15671594 Total			14,998.86
22197478	5/19/2023	GF PASS THRU 941/CD PR WK 05-19-2023	14,846.60
22197478 Total			14,846.60
25246859	5/17/2023	MISSIONSQUARE RETIR 457B CONTRIBUTIONS	75.00
25246859 Total			75.00
39547136	5/26/2023	MISSIONSQUARE RETIR 457B CONTRIBUTIONS	75.00
39547136 Total			75.00
50682391	5/5/2023	GF PASS THRU 941/CD PR WK 05-05-2023	15,316.10
50682391 Total			15,316.10
85142877	5/12/2023	MISSIONSQUARE RETIR 457B CONTRIBUTIONS	75.00
85142877 Total			75.00
93587330	5/5/2023	MISSIONSQUARE RETIR 457B CONTRIBUTIONS	75.00
93587330 Total			75.00
WITHHOLDING Total			104,733.34
MSAF 1649	5/24/2023	DELMARVA POWER APR/MAGNOLIA	616.01
		APR/MILL LANDING	256.66
4.5.17		APR/STREETS	5,406.64
1649 Total			6,279.31
ASAF Total			6,279.31
WSFS I 1132	5/10/2023	BEARING CONSTRUCTIC PLANTA LAKES WTP CONTRACT	651,413.85
1132 Total			651,413.85
19410148	5/5/2023	GENERAL FUND, TOWN LB WATER/REIMB BANK 1	32,184.00
19410148 Total			32,184.00

Grand Total 1,498,763.10

Total Comment	otal Vendor	Description	Total
GENERAL	A.E. MOORE JANITORIAL	MAY/TOWN	129.02
02112142	A.E. MOORE JANITORIAL Total		129.02
	AMAZON CAPITAL SERVICES	AA BATTERIES (48 PK)	16.49
	HANDIN CAPITAL SERVICES	AAA BATTERIES (36/PK)	13.99
		ADDING MACHINE TAPE (12/PK)	
		The state of the s	17.98
		BUSINESS ENVELOPES (500/BX)	40.60
		DIPPER/SAMPLE LADLE RET'D (2)	(113.26
		FILE FOLDERS (2 BOXES)	29.74
		GREASE GUN	235.99
		HYDRANT LEAD-CUPOLA PARK	82.41
		LABEL MAKER TAPE REPL (4PK)	29.78
		MAILING ENVELOPES 6X9 (100 BX)	11.69
		NOTE PADS (12/PK)	17.79
		PAPER CLIPS (6 BOXES)	7.49
		PHONE MESSAGE BOOK (2)	26.06
		PVC TUBING-100FT (1)	41.56
		RETRACTABLE PENS (2-12/PKS)	10.98
		SCREEN PROTECTOR	13.98
		SHARPIE S-GEL PENS (12/PK)	13.79
		SILICONE TUBING-10FT (1)	22.98
		STENO PADS (12/PK)	19.79
		STENO PADS (2-8 PKS)	31.94
		UNI-BALL GEL PENS (2 PKS)	29.40
	AMAZON CAPITAL SERVICES Tota	1	601.17
	AMERICAN PUBLIC SAFETY	3M REFLECTIVE HEAT TRANS (8)	94.00
		BADGE EMBROIDERY (8)	192.00
		BIKE PATROL POLO SS (1)	51.00
		BIKE PATROL POLO SS (3)	153.00
		BIKE PATROL POLO SS (4)	204.00
		DIGITIZATION XL	107.67
		DOUBLE HANDCUFF	1
		DOUBLE HANDCUFF U-MOUNT	52.00
		DUTY PISTOL (SINGLE)	33.00
		DUTY PISTOL COVERED DOUBLE U-MOUNT	45.00
		EXTENDED PISTOL TACO MOLLE	32.00
		MULTI-ACCESS COMM TACO U-MOUNT	47.00
		NAMETAPE VELCRO - (8)	84.00
		PANT W/REMOVABLE LEGS (2)	250.00
		PANT W/REMOVABLE LEGS RET'D (2)	(250.00
		PANT W/REMOVABLE LEGS RET'D (3)	(375.00
		PANTS W/REMOVABLE LEGS (7)	875.00
		SAM BROWNE BELT	
		SOFTSIDE FOR NAMETAPE (8)	64.00
	AMEDICAN PURTO CO	TOURNIQUET	38.00
	AMERICAN PUBLIC SAFETY Total	And the second s	1,696.67
	AMSTERDAM	T.O.M. PENS (250)	232.50
	AMSTERDAM Total	VALUE AND ADDRESS OF THE PARTY	232.50
		ANTENNA RADAR SYSTEM (2)	4,700.00
	APPLIED CONCEPTS, INC. Total		4,700.00
	APRIL HAMMOND	REFUND OVERPAID WTR/SWR	238.16
	APRIL HAMMOND Total		238.16
	ASHLEIGH SANDER	MAY 2023 CELL PHONE REIMB	50.00
	ASHLEIGH SANDER Total		50.00
	BAKER'S HARDWARE CO.	MAY/SEWER	103.70
		MAY/STR REPAIRS & MAINT	72.47

May 2023 Bills

GENERAL	BAKER'S HARDWARE CO.	MAY/STR RPR MAINT-VEHICLE/EQUIP	739.49
		MAY/STREET SUPPLIES	19.99
		MAY/TOWN HALL	5.99
		MAY/WATER	71.33
	BAKER'S HARDWARE CO. Total		1,012.97
	BEAR INDUSTRIES, INC	ANNUAL SPRINKLER INSP-5/10/23	295.00
	BEAR INDUSTRIES, INC Total	Tantonia bilinialiti indi 3/10/23	295.00
	BELAIR ROAD SUPPLY	ELBOWS 4" (2)	300.84
	BELLIK KOAD GOFFEE	FLANGE 4" (1)	300.04
			140.04
******		FLANGE 4" (2)	149.84
		VALVE BOX 562-SCREW (4)	460.00
		VALVE BOX LID ONLY "WATER" (2)	45.12
		VALVE BOX TOP SCREW (1)	116.00
	BELAIR ROAD SUPPLY Total		1,071.80
	BURK, JAMIE	MAY CELL PHONE REIMB	50.00
	BURK, JAMIE Total		50.00
	CAPITOL CLEANERS	APRIL BILLING	210.70
	CAPITOL CLEANERS Total		210.70
	CENTURY ENGINEERING LLC	WF WWTP FORCEMAINS-PER REVISIONS	2,830.92
	CENTURY ENGINEERING LLC Tot	al	2,830.92
	CNS OCCUPATIONAL MEDICINE	CDRUG SCREENING (1)	67.00
		DRUG SCREENING (16)	1,072.00
		PRE-EMPLOYMENT PHYSICAL	545.00
	CNS OCCUPATIONAL MEDICINE O	F DE Total	1,684.00
	COASTAL POINT LLC	BOA MTG AD - 6/12/23	42.50
		DISPLAY AD 1/2 PAGE	339.00
	COASTAL POINT LLC Total	DIGITAL TO TAKE	381.50
	COYNE CHEMICAL CO.	DIEZON	
	COINE CHEMICAL CO.	BLEACH	15,700.61
		CAUSTIC	12,441.47
		CES PACL	4,881.91
		CONTAINER CHG CREDIT	(2,000.00
		POLYMER	5,633.33
	COYNE CHEMICAL CO. Total		36,657.32
	CRW FLAGS, INC.	MILLSBORO FLAGS 5X8 (3)	478.74
		US FLAGS 3X5 (3)	84.00
	CRW FLAGS, INC. Total		562.74
	CUMMINS - WAGNER	AIR COMPRESSOR RENTAL 5/10/23	800.00
	<u>'</u>	AIR COMPRESSOR RENTAL 5/5/23	2,100.00
	CUMMINS - WAGNER Total		2,900.00
	DATA OBSESSIONS LLC	JUNE 2023 BILLING	80.00
****	DATA OBSESSIONS LLC Total		80.00
	DE ST POLICE PURCHASING &	SINTOX CARDS (1,000)	50.00
	DE ST POLICE PURCHASING & ST		50.00
	DELAWARE SOLID WASTE AUTHO		595.00
***		485554/TRASH WWTP	35.70
		486265/SLUDGE	435.20
		488486/SLUDGE	572.90
	:		
		488958/SLUDGE	526.15
		489509/SLUDGE	579.70
		490195/TRASH WTP	11.90
		490195/TRASH WWTP	11.90
	1	491250/TRASH WTP	25.50
		491696/SLUDGE	624.75
		492243/SLUDGE	557.60
		492689/SLUDGE	691.05
		492689/SLUDGE 494965/SLUDGE	691.05 542.30
			691.05 542.30 647.70
		494965/SLUDGE	542.30

May 2023 Bills

	DELAWARE SOLID WASTE AUTHO	DE 496019/SLUDGE	743.75
		497905/SLUDGE	408.00
		498838/TRASH WTP	10.62
		498838/TRASH WWTP	10.63
	DELAWARE SOLID WASTE AUTHOR	ITY Total	7,060.10
	DOVER POLICE DEPT ACADEMY	GEAR/EQUIPMENT-GASSAWAY	255.00
		POLICE ACADEMY-GASSAWAY	1,500.00
	DOVER POLICE DEPT ACADEMY TO		1,755.00
	DUFFIELD ASSOCIATES, INC	89763R2/PLANTA LAKES SUB REV	20,729.7
		89868/MILLSBORO MISC-GENERAL	3,674.23
		89868/MILLSBORO MISC-SWR	2,300.0
		89868A/STANDARD SPEC UPDATE	525.0
		89868B/CUPOLA PARK BULKHEAD HGT ASSESS	1,856.7
		89868C/SOMERTON CHASE	2,790.0
		89868D/MT BK PS#4 HYDRAULIC EVAL	
			2,661.2
	DUITE DE LOCACITETA TRA	89868E/2022 TIER II REPORTS	3,301.0
	DUFFIELD ASSOCIATES, INC TO		37,838.0
	EARLY DAWN REFRESHMENT SEF		15.3
		DELIVERY 5/2/23	24.9
		DELIVERY 5/30/23	15.3
	EARLY DAWN REFRESHMENT SERV		55.6
	ENVIROCORP, INC.	APR/SEWER	4,077.0
		APR/WATER	873.5
		MAY/SEWER	1,369.0
		MAY/WATER	872.0
	ENVIROCORP, INC. Total		7,191.5
	FISHER AUTO SUPPLY	DEP/INTERNATIONAL TRUCK	50.4
		KNOB/JD TRACTOR	33.1
	FISHER AUTO SUPPLY Total		83.6
	FOGLE'S ENVIRONMENTAL SERV	TRESTROOM TRAILER/STARS N STRIPES	1,050.0
	FOGLE'S ENVIRONMENTAL SERVI		1,050.0
	FOX TAPPING, INC	INSTALL VALVES-WESTSIDE PHASE 1	37,170.0
	FOX TAPPING, INC Total		37,170.0
	FP MAILING SOLUTIONS	5/16/23-8/15/23-GEN	11.3
		5/16/23-8/15/23-SWR	34.0
		5/16/23-8/15/23-WTR	11.3
·	FP MAILING SOLUTIONS Total	3/10/23 0/13/23 WIR	56.6
	GALLS, LLC,	ASP EXPANDABLE BATON	
	GALLS, LLC,		141.6
		ASP HOLDER	51.2
		BELT KEEPS (4PK)	44.6
		CAMPAIGN COVER/HAT	143.9
		CHUCKA BOOTS/GASSAWAY	77.7
		CHUCKA BOOTS/GUEVAREZ	77.7
		DRESS SHOES/GASSAWAY	76.8
		DRESS SHOES/GASSAWAY DUAL AMMO POUCH	
			30.9
		DUAL AMMO POUCH	30.9 45.0
		DUAL AMMO POUCH DUTY BAG	30.9 45.0 76.6
		DUAL AMMO POUCH DUTY BAG DUTY BELT	30.9 45.0 76.6 48.9
		DUAL AMMO POUCH DUTY BAG DUTY BELT DUTY BELT/SHOCKLEY	30.9 45.0 76.6 48.9 47.5
		DUAL AMMO POUCH DUTY BAG DUTY BELT DUTY BELT/SHOCKLEY FLASH LIGHT AND HOLDER	30.9 45.0 76.6 48.9 47.5 55.9
		DUAL AMMO POUCH DUTY BAG DUTY BELT DUTY BELT/SHOCKLEY FLASH LIGHT AND HOLDER HANDCUFF CASE X 2 HANDCUFF KEY X 2	30.9 45.0 76.6 48.9 47.5 55.9
		DUAL AMMO POUCH DUTY BAG DUTY BELT DUTY BELT/SHOCKLEY FLASH LIGHT AND HOLDER HANDCUFF CASE X 2 HANDCUFF KEY X 2 HANDCUFF X 2	30.9 45.0 76.6 48.9 47.5 55.9 18.0
	CALLS LIC Total	DUAL AMMO POUCH DUTY BAG DUTY BELT DUTY BELT/SHOCKLEY FLASH LIGHT AND HOLDER HANDCUFF CASE X 2 HANDCUFF KEY X 2	30.9 45.0 76.6 48.9 47.5 55.9 18.0 49.0 23.2
	GALLS, LLC, Total	DUAL AMMO POUCH DUTY BAG DUTY BELT DUTY BELT/SHOCKLEY FLASH LIGHT AND HOLDER HANDCUFF CASE X 2 HANDCUFF KEY X 2 HANDCUFF X 2 REGULAR BELT	30.9 45.0 76.6 48.9 47.5 55.9 18.0 49.0 23.2 1,009.0
	GANNETT DELAWARE LOCALIQ	DUAL AMMO POUCH DUTY BAG DUTY BELT DUTY BELT/SHOCKLEY FLASH LIGHT AND HOLDER HANDCUFF CASE X 2 HANDCUFF KEY X 2 HANDCUFFS X 2 REGULAR BELT 2023 TOWN COUNCIL ELECTION	30.9 45.0 76.6 48.9 47.5 55.9 18.0 49.0 23.2 1,009.0 266.4
	GANNETT DELAWARE LOCALIQ GANNETT DELAWARE LOCALIQ Tot	DUAL AMMO POUCH DUTY BAG DUTY BELT DUTY BELT/SHOCKLEY FLASH LIGHT AND HOLDER HANDCUFF CASE X 2 HANDCUFF KEY X 2 HANDCUFFS X 2 REGULAR BELT 2023 TOWN COUNCIL ELECTION	30.93 45.00 76.66 48.94 47.55 55.96 18.00 49.00 23.22 1,009.00 266.44 266.46
	GANNETT DELAWARE LOCALIQ	DUAL AMMO POUCH DUTY BAG DUTY BELT DUTY BELT/SHOCKLEY FLASH LIGHT AND HOLDER HANDCUFF CASE X 2 HANDCUFF KEY X 2 HANDCUFFS X 2 REGULAR BELT 2023 TOWN COUNCIL ELECTION Eal SPRING 2023-PLANTINGS REIMB	76.85 30.99 45.00 76.63 48.94 47.55 55.98 18.00 49.00 23.22 1,009.00 266.40 493.00

GEORGE, MILES & BUHR, LLC	MID-ATLANTIC COMM/ON SITE INSPEC	195.00
	PARKING PLAN/PLANTA LAKES	3,194.08
	PLANTA LAKES/ONSITE INSPEC	360.00
	TIGER BRANCH REST/DEFINE CONVEYANCE PA	750.00
	TIGER BRANCH REST/PRELIMINARY DESIGN	6,250.00
GEORGE, MILES & BUHR, LLC To	otal	10,821.58
GOODE CLEANING LLC	JUNE CLEANING/POLICE DEPT	585.00
	JUNE CLEANING/TOWN HALL	892.00
GOODE CLEANING LLC Total		1,477.00
GUARDIAN ALLIANCE TECHNOLO	GBACKGROUND CHECKS (2)	50.00
GUARDIAN ALLIANCE TECHNOLOGI		50.00
HACH COMPANY	FLUORIDE	787.16
HACH COMPANY Total	LISONIBE	787.16
HANNAH LAWRENCE	REFUND/OVERCHARGED WTR/SWR	554.92
HANNAH LAWRENCE Total	REFORD OVERCERINGED WIN DWIN	554.92
HD SUPPLY, INC.	CHLORINE HOSES (15)	1,201.25
AD SOFFII, INC.		264.81
	CRIMPER (2)	
	PUMP TUBES (4)	662.83
	SAFETY GLASSES (4)	45.96
HD SUPPLY, INC. Total		2,174.85
HERO OUTFITTERS, LLC	BLAUER ARMORSKIN SUSPENSION KIT	47.00
HERO OUTFITTERS, LLC Total		47.00
HILLS' ELECTRIC MOTOR SERV	· · · · · · · · · · · · · · · · · · ·	2,475.49
HILLS' ELECTRIC MOTOR SERVIC	E Total	2,475.49
HIRERIGHT, LLC	SAMPLE DRAW-1 EMPL 4/1/23	45.85
HIRERIGHT, LLC Total		45.85
HOPKINS CONSTRUCTION CO.	RELOCATING AIR COMPRESSOR	30,690.00
	WEST SIDE WATER VALVES	41,230.00
HOPKINS CONSTRUCTION CO. Tot	al	71,920.00
HOSE PROS	RPR/AIR COMPRESSOR-WTP	233.88
HOSE PROS Total		233.88
IN & OUT CAR CARE	117329/2019 FORD POLICE INTRCPTR	50.14
IN & OUT CAR CARE Total	TITOLS, EGIS TORE TORIES INTROLLIR	50.14
KCI TECHNOLOGIES, INC.	E. STORMWATER MGT IMPROV	29,349.47
THE THE INCLUSION THE	HYDRANT FLUSHING ASSISTANCE	1,172.50
KCI TECHNOLOGIES, INC. Total		30,521.97
KITTY'S FLOWERS, INC.	BE HAPPY FLOWER MUG/MCGEE	54.95
i	GARDEN DISH - GUM	69.95
	PLANTER DISH/RJ	79.95
KITTY'S FLOWERS, INC. Total		204.85
LAW OFFICE MELANIE GEORGE	1	143.76
LAW OFFICE MELANIE GEORGE SM		143.76
LAWN DOCTOR OF SUSSEX COUN	FERTILIZE GRASS-DOG PARK	324.00
	FERTILIZE GRASS-TOWN HALL	194.00
LAWN DOCTOR OF SUSSEX COUNTY	Total	518.00
LOWE'S	CONCRETE-2 BAGS	12.98
	FIBERGLASS LONG TAPE	30.38
	HOSE REPAIR & MENDER	9.47
	MEASURING WHEEL-12"	59.84
	PATIO STONE (12)	6.60
	PAVERS-GRANITE (12)	8.88
	TRASH BAGS-13 GAL/WTP	16.14
LOWE'S Total	IIIIOII DAGO IO GALI/WIE	144.29
	DDD DIMD C/WID	
LYWOOD AUTOMATION, LLC	RPR PUMP C/WTP	1,560.00
	RPR CENTRIFUGE & MIXER A	2,717.17
LYWOOD AUTOMATION, LLC Total	1	4,277.17
LYWOOD ELECTRIC, INC.	3 POLE 80 AMP BREAKER/WTP	1,636.53
LYWOOD ELECTRIC, INC. Total		1,636.53
	WIPERS/VEHICLE #8401	32.19

GENERAL	MANLOVE AUTO PARTS	WIPERS/VEHICLE #8402	52.19
	MANLOVE AUTO PARTS Total		84.38
	MARVEL'S PORTABLE WELDING,	AUGER REPAIR	1,491.00
	MARVEL'S PORTABLE WELDING, I	NC. Total	1,491.00
	MCGEE, KEITH	REIMB DOT PHYSICAL FEE/MCGEE	80.00
	MCGEE, KEITH Total		80.00
		1 1/2% 2022 CONTRIBUTIONS	49,265.09
	MILLSBORO FIRE CO. Total		49,265.09
	NATIONAL PEN COMPANY	PATRIOTIC LED FLASHLIGHTS (300)	356.90
	NATIONAL PEN COMPANY Total		356.90
	ONE CALL CONCEPTS, INC.	APR 2023 BILLING	144.36
	ONE CALL CONCEPTS, INC. Tota		144.36
		REPL BALLAST-COUNCIL CHAMBER	672.50
	POWERBACK SERVICES LLC Total		672.50
		ASST/EVAL MEMBRANE SYSTEM	1,764.27
	PROFESSIONAL STARTUP & Total		1,764.27
	PTA / DELVAL INC.		60.00
	LILLY DELIVIED LING.	RESIDENTIAL ADDITION (15)	375.00
	PTA / DELVAL INC. Total	PROTORNITHE PROTITION (10)	435.00
		BIC PENS (12/PK)	4.29
	ZOIDE CONTONALION	COPY PAPER (2)	64.98
		THE TALL STORMER STORMER	
		COPY PAPER (3)	104.97 25.99
	QUILL CORPORATION Total	SELF-INKING STAMP-TOM	
	ROBERT J. ALEXANDER	DEE DUDI TOAME DWG MMD /2010	200.23
-		REF DUPLICATE PMT WTR/SWR	221.96
	ROBERT J. ALEXANDER Total	DDD OVER OUR DODG AME (AVE	221.96
	SERGOVIC, CARMEAN, WEIDMAN		19.69
	SERGOVIC, CARMEAN, WEIDMAN T		19.69
		TEMP TRAILER DELIVERY/SET UP	5,000.00
	SHARP WATER CULLIGAN Total		5,000.00
	STEEN, WAEHLER & SCHRIDER-H		10,905.96
	STEEN, WAEHLER & SCHRIDER-FO		10,905.96
		2000750185/MILLSBORO GEN SERV	3,231.31
		2000759400/MILLSBORO BLDG INSPEC	32,203.21
	URS CORPORATION Total		35,434.52
GENERAL To			383,623.77
WITHHOLDI	N TEAMSTERS LOCAL 326	JUNE 2023 BILLING	1,078.00
	TEAMSTERS LOCAL 326 Total		1,078.00
WITHHOLDING			1,078.00
BUILDING		2022A005.E01/PROCURE & CONSTRUC PHASE	21,069.30
	DAVIS, BOWEN & FRIEDEL, INC.	Total	21,069.30
	DELMARVA POWER	INSTALL/RELOCATE UNGD FACILITIES	20,840.00
	DELMARVA POWER Total		20,840.00
	DELMARVA VETERAN BUILDERS,	CONSTRUCTION PD-APPL #5	642,126.34
	DELMARVA VETERAN BUILDERS, L		642,126.34
	GEORGE, MILES & BUHR, LLC	POLICE DEPT ON CALL INSPEC	500.31
	GEORGE, MILES & BUHR, LLC To	tal	500.31
BUILDING CO	OMP FEE Total		684,535.95
WSFS TT 1	9 BEARING CONSTRUCTION, INC.	PLANTA LAKES WTP CONTRACT	449,403.64
	BEARING CONSTRUCTION, INC. To	otal	449,403.64
	L/B WATER SERVICE INC	3/4" SHORT IPERL METER W/CABLE	110,376.00
	L/B WATER SERVICE INC Total		110,376.00
	UNITED ELECTRIC SUPPLY-DAGS	CONDUIT (50 FT)	142.78
		CONDUIT 20FT	57.11
		CONDUIT ELBOWS (5)	26.52
		COUPLINGS 2" (4)	3.28
		ELBOWS 2" PVC 90 (5)	127.45
	UNITED ELECTRIC SUPPLY-DAGS		357.14
		106437/WHITE FARM RIB EXP HSR	36,319.73
	VERDANTAS LILE		

May 2023 Bills

WSFS TT 1% VERDANTAS LLC Total		36,319.73
WSFS TT 1% Total		596,456.51
FUND TO CC AXON ENTERPRISE, INC.	IN-CAR CAMERA VIDEO SYSTEM (10)	17,880.00
AXON ENTERPRISE, INC. Total		17,880.00
FUND TO COMBAT VIOLENT CRIME Total		17,880.00
Grand Total		1,683,574.23

AGREEMENT OF LEASE

THIS AGREEMENT OF LEASE, made and entered into this _____ day of _____, A.D. 2023, by and between THE TOWN OF MILLSBORO, a municipal corporation of the State of Delaware, 322 Wilson Highway, Millsboro, Delaware 19966, party of the first part, hereinafter referred to as "Lessor",

-AND-

Greater Millsboro Chamber of Commerce, a corporation of the State of Delaware, 203 Main Street, Millsboro, Sussex County, Delaware, party of the second part, hereinafter referred to a "Lessee",

WITNESSETH:

WHEREAS, Lessor is the owner of a building located at 203 Main Street, Millsboro, Sussex County, Delaware; and

WHEREAS, Lessee desires to lease the said building from Lessor; and

WHEREAS, the parties hereto have agreed upon the terms of the Lease.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants hereinafter expressed, the parties hereto agree as follows:

- 1. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor that premises known as 203 Main Street, Millsboro, Delaware (hereinafter "Premises").
- 2. It is mutually agreed by the parties hereto that the term of this Lease shall be for a period of three (3) year commencing on August 1, 2023, and terminating on July 31, 2026, unless sooner terminated, as hereinafter provided.
- 3. Lessee agrees to pay to Lessor rent as follows: Monthly rental in the amount of \$600.00 each month shall be due and payable in advance on the first day of each month.
- 4. Lessee shall report to Lessor on a monthly basis regarding Lessee's activities. Said monthly reports shall be delivered by Lessee to Lessor at Lessor's regular monthly Town Council meetings.
- 5. Rental paid more than five (5) calendar days after the due date shall be deemed delinquent and subject to an automatic late charge of five percent (5%) of the monthly rental. Said late charge shall be due and payable on demand.
- 6. All rental payments and/or other charges that may be due and owing from Lessee

- to Lessor shall be made by delivering said payments or other charges to Lessor's office located at 322 Wilson Highway, Millsboro, Delaware 19966.
- 7. Lessee agrees that the Premises shall be used for the purpose of promoting interest, stimulating knowledge, and encouraging participation in and support of the Greater Chamber Millsboro Chamber; provided, however, that Lessee shall not allow any waste or nuisance on the Premises, nor shall Lessee use or allow the Premises to be used for any unlawful purpose.
- 8. Lessee shall maintain the interior of the Premises. Lessee shall be responsible for all routine cleaning and maintenance for example, replacement of light bulbs and air filters.
- 9. Lessee shall be responsible for water and sewer service to and for the Premises.
- 10. Lessee shall be responsible for electric service and propane service to and for the Premises.
- 11. Lessee shall be responsible for snow removal, landscaping (including mowing) and insuring the contents of the Premises.
- 12. Lessor shall be responsible for all structural components of the Premises and the exterior of the Premises. Lessor shall be responsible for maintaining a casualty insurance policy for the structure/building located on the Premises.
- 13. Lessee agrees not to make any alterations in or additions to the Premises, nor to make any contract therefore without first receiving the written consent of Lessor and delivering to Lessor the plans, specifications, names and addresses of contractors, copies of proposed contracts and the necessary building permits, all in form and substance satisfactory to Lessor, and furnishing to Lessor such indemnification against liens, costs, damages and expenses as may be required by Lessor. Lessee further agrees that all alterations, additions, improvements, and fixtures, other than moveable personal property not fastened to the walls, floors or ceilings of the Premises, which may be made or installed by either Lessor or Lessee upon the Premises shall become the property of Lessor at the end of the term hereof and shall remain upon the Premises and be surrendered with the Premises as a part thereof, without disturbance, molestation or injury, at the time of termination of the term of this Lease, whether by lapse of time or otherwise, all without compensation or credit to Lessee.
- 14. Lessee agrees not to do, nor permit to be done, any act or thing upon the Premises which will invalidate, be in conflict with, or increase the rate of any fire insurance policy governing the building; and shall not do, nor permit to be done, any act or thing upon the Premises which shall or might subject Lessor to any liability or responsibility for injury to any person or persons or to any property by reason of any

activity being carried on upon the Premises by Lessee or for any other reason whatsoever. Lessee agrees, at its expense and without expense or liability to Lessor, to comply with all rules, orders, regulations or requirements of the State Fire Marshal, or his authorized representative or any other similar body, relating to Lessee's obligations under this Lease. Lessor remains responsible, at its expense and without expense or liability to Lessee, for the building structure in relation to compliance with all rules, orders, regulations or requirements of the State Fire Marshall, or his authorized representative or any similar body. If, by reason of the failure of Lessee to comply with the provisions of this paragraph, including, but not limited to, the use to which Lessee puts the Premises, the fire insurance rates shall at the beginning of this Lease or at any time thereafter be higher than it otherwise would be, Lessee agrees to reimburse Lessor, as additional rent payable hereunder, for that part of all fire insurance premiums thereafter paid by Lessor which shall have been charged because of the failure or use by Lessee and shall make such reimbursement upon the first day of the month following such expense as made by Lessor. Lessee further agrees that if any electrical equipment is installed which overloads the electrical facilities, Lessee shall, at its expense, and without any expense or liability to Lessor, make whatever changes are necessary to comply with the requirements of the Insurance Underwriters and such governmental authorities having jurisdiction, but no changes shall be made by Lessee until Lessee first submits to Lessor plans and specifications for the proposed work and obtain Lessor's written approval to perform the same.

- 15. Lessee agrees that the Premises shall not be used for any unlawful, improper or offensive use, nor any use or occupancy thereof contrary to any law of the State of Delaware or of any ordinance of The Town of Millsboro now or hereafter made, nor shall any use be made of the Premises which shall be injurious to any person or property, nor shall any use be made of the Premises which shall be liable to endanger or affect any insurance on the structure/building located on the Premises, including the increasing of any premium thereof. If the utilization of the Premises results in a higher premium rate for the structure/building located on the Premises, Lessee agrees to pay such additional premium resulting from such use to the Lessor within five (5) calendar days after the statement therefor is rendered by Lessor to Lessee.
- 16. Lessee agrees not to erect, install, display, inscribe, paint nor affix any sign, lettering or advertising medium to, or upon or above the exterior of the building, nor to any interior glass surface, nor at any entrance door or show window, without, in each instance, first obtaining the written approval of Lessor, which approval shall not be unreasonably withheld.
- 17. Lessee agrees, at its option, to arrange and to pay for telephone or other service not provided at the inception of this Lease for the Premises.
- 18. Lessee agrees to defend and hold Lessor harmless from any liability for damages to any person or any property in or upon the Premises, said liability to be limited to

the persons and property of Lessee and its employees and all persons in or upon the Premises at the invitation or with the consent of Lessee. It is mutually agreed by the parties hereto that all property kept, stored or maintained upon the Premises by Lessee shall be so kept, stored or maintained at the sole risk of Lessee. Lessee further agrees not to suffer or give cause for the filing of any lien against the Premises by any person, firm or corporation for any reason whatsoever.

- 19. Lessee agrees to keep in full force and effect a policy of public liability insurance with respect to the Premises and the activities conducted thereon by Lessee in which both Lessor and Lessee shall be named as parties covered thereby, or which provides equivalent protection to and is approved by Lessor and in which the limits of liability shall be approved by Lessor. Lessee further agrees to furnish Lessor with a certificate or certificates of insurance or other acceptable evidence that such insurance is in full force and effect at all times.
- 20. Lessee agrees not to assign nor in any other manner transfer this Lease or any estate or interest therein without the previous written consent of Lessor first being had and obtained, and not to sublet the Premises or any part or parts thereof, nor allow anyone to come in, with, through or under Lessee without like consent. Lessee agrees that any consent by Lessor to one or more assignments or to one or more subletting of the Premises shall not operate to exhaust the rights of Lessor under this paragraph.
- 21. Lessor agrees to pay all real estate taxes, if any, assessed against the Premises.
- 22. It is mutually agreed by the parties hereto that neither this Lease, nor any interest therein nor any estate created thereby, shall pass to any Trustee or Receiver or Assignee for the benefit of creditors or otherwise by operation of law.
- 23. In the event the Premises shall be destroyed or damaged by fire, explosion, windstorm or other casualty or Act of God so as to be untenable, Lessor agrees to restore the Premises within a reasonable time, as determined by Lessor, after such destruction or damage, to substantially the same condition as the Premises was in prior to such destruction or damage, as determined by Lessor, in the event that it is economically feasible to do so, or Lessor, at its option, may terminate this Lease and the term demised as of the date of any destruction or damage in the event it is not economically feasible to repair the Premises.
- 24. Lessee agrees that, in the event of condemnation of the Premises, Lessor shall be entitled to the full award paid by the condemning authority. Lessee shall have no claim or entitlement thereto.

- 25. Lessee agrees that Lessor shall have free access to the Premises at all reasonable times for the purpose of examining or inspecting the conditions thereof in order to exercise any right or power reserved to Lessor under the terms and conditions hereof.
- 26. Lessor reserves for itself and its employees or contractors and Lessee covenants to permit Lessor or its agents, employees or contractors to enter any and all portions of the Premises at any and all reasonable times to make such repairs and alterations as shall be necessary for the safety and preservation (specifically including historical preservation) of the Premises. Nothing herein shall imply any duty upon Lessor to make such repairs or to do any other work that under any provision of this Lease Lessee shall be required to perform and the performance thereof by Lessor shall not constitute a waiver of the default of Lessee, nor shall any obligation of Lessee under this Lease be thereby affected in any manner. Furthermore, Lessee agrees that Lessor, during the progress of such repairs and other work, may keep and store upon the Premises all necessary materials, tools and equipment and Lessor shall in no event be liable for disturbance, inconvenience, annoyance or other damage to Lessee by making such repairs or performing any such work in or upon the Premises or on account of bringing materials, supplies and equipment into or through the Premises during the course of such work.
- 27. Lessor reserves the right to adopt and promulgate such rules and regulations governing the Premises as may be necessary, as determined by Lessor, so long as such rules and regulations do not conflict with any term of this Lease.
- 28. Lessee agrees that, if any rental due and payable from Lessee to Lessor shall be unpaid for a period of twenty (20) days after the same is due and payable, or if Lessee shall violate any of the other covenants, agreements, stipulation or conditions set forth herein, and if such default shall continue for a period of twenty (20) days after written notice thereof from Lessor, Lessor may, at its option, declare this Lease forfeited and the term hereof ended. If this Lease is declared forfeited and the term hereof ended, Lessee agrees to remove itself and its effects from the Premises immediately and without any further demand. In the event that the Lessor terminates this Lease in whole or in part as provided in this Agreement of Lease, Lessee shall be liable to the Lessor for any damages, losses and costs, including, but not limited to, court costs, expert fees and reasonable attorney's fees which Lessor may incur in enforcing its rights against Lessee.
- 29. If Lessor intends to terminate this Lease upon expiration of the Lease term set forth in paragraph 2 above, Lessor shall give written notice of such intention to Lessee at least sixty (60) calendar days before the end of the Lease term. If Lessee intends to terminate this Lease upon expiration of the Lease term, Lessee shall also give written notice of such intention to Lessor at least sixty (60) calendar days before the end of the Lease term. If neither party gives timely notice of an intention to terminate the

Lease as set forth herein, the Lease shall continue on a month-to-month basis at the monthly rental rate then in effect and all other terms set forth in this Lease shall continue in full force and effect.

- 30. Lessee agrees that, if Lessor waives any covenant or condition contained in this Lease, such waiver shall not be construed as a waiver of any subsequent breach of the same or different covenant or condition.
- 31. Lessee agrees, upon the termination of this Lease, to deliver the Premises to Lessor in substantially the same condition as it was in as of the date of execution of this Lease, normal wear and tear excepted.
- 32. It is mutually agreed by the parties hereto that the words "Lessor" and "Lessee", when used in this Lease, shall refer to and bind not only the parties hereto, but also their respective successors and assigns.

[THIS SPACE INTENTIONALLY LEFT BLANK - SIGNATURES TO FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed by their respective corporate officers and their respective corporate seals to be hereunto affixed the day and year first above written.

		THE TOWN OF MILLSBORO		
(CEAL)	By:	Mayor	3	
(SEAL)	Attest:	Secretary	-	
		GREATER MILLSBORO COMMERECE.	CHAMBER	OF
	By:	Executive Director	-	
(SEAL)	Attest;			
	(64(42))	Secretary		

MILLSBORO POLICE DEPARTMENT MONTHLY COUNCIL REPORT JUNE 2023

TRAINING

- May 1st 4th Chief Calloway attended the Delaware Chief's conference in Dewey Beach.
- May 8th 11th Senior Corporal Seth Bullock attended Commercial Vehicle training, hosted by the Delaware State Police.
- May 18th Cpl. Michael Gorman, and Ptlm. Rieley attended Officer Involved Shooting training, hosted by the Delaware State Police.
- May 31st, Lt. Moyer and Cpl. Wharton attended Gun Shoot Wound and Strangulation training, hosted by the Christiana Hospital

CALEA UPDATE

There are no CALEA updates to report.

Personnel Update

1. Recruit Sean Gassaway update.

Community Event

There were no community events scheduled for the month of May. Below is a reminder of all upcoming Millsboro community events:

- 1. June 3rd Rain Date- (0900- 1300 hrs.) Millsboro Bicycle Rodeo (Lowes)
- 2. 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 JUNE 2023

Millsboro Police Station Update:

- 1. Detention room walls are completed.
- 2. Interior stud walls completed.
- 3. Ductless HVAC system installed.
- 4. Building is on schedule to be fully enclosed by the end of June.
- 5. There were no change orders for the month of May.

Roadway Closures/ Updates

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

A RESOLUTION APPROVING THE INSTALLATION OF YIELD SIGNS IN DESIGNATED AREAS ON PLANTATIONS LAKES BOULEVARD AND BELMONT BOULEVARD, WHERE SUCH STREETS APPROACH THE TRAFFIC CIRCLE IN THE PLANTATION LAKES DEVELOPMENT.

WHEREAS, for public safety reasons and to help the flow of traffic in the Plantation Lakes community, the Public Works Director has recommended to the Town Council that yield signs be installed in designated areas on Plantation Lakes Boulevard and Belmont Boulevard, where such streets approach the traffic circle in the Plantation Lakes development; and

WHEREAS, the Town Council accepts the Public Works Director's recommendation, as such will increase public safety and address traffic flow concerns.

NOW THEREFORE BE IT RESOLVED by the Town Council of the Town of Millsboro, in session met, a quorum pertaining at all times thereto, that that the Public Works Director, subject to and with the approval of the Town Manager, shall have yield signs installed in the Plantation Lakes development as follows:

- (1) On Plantation Lakes Boulevard in a Northwesterly travel direction where Plantation Lakes Boulevard approaches the traffic circle;
- (2) On Plantation Lakes Boulevard in a Southerly travel direction where Plantation Lakes Boulevard approaches the traffic circle; and
- (3) On Belmont Boulevard in a Northeasterly travel direction where Belmont Boulevard approaches the traffic circle.

BE IT FURTHER RESOLVED that all of the yield signs hereby approved for installation shall be placed 20 feet from the traffic circle.

I, James C. Kells, Secretary of the Town Council of The Town of Millsboro, do hereby certify that the foregoing is a true and correct copy of a Resolution passed by the Town Council at its Regular Meeting held on June 5, 2023, at which a quorum was present and voting throughout and that the same is still in full force and effect.

Dated:	
	James C. Kells, Secretary

Jamie Burk

From: Lisa McDonald <lewesnectar@gmail.com>

Sent: Wednesday, April 19, 2023 9:45 AM

To: Jamie Burk
Cc: Mcdonald

Subject: Agenda topic for next council meeting

Good Morning Jamie,

As you know, Nectar Cafe & Juice Bar is opening in the old Bluewater Grill space. We are excited about opening our restaurant in Millsboro but also have some anxiety since for whatever reasons several restaurants have failed to thrive downtown.

As we are a breakfast/lunch concept, I was going to request that the alley adjacent to the restaurant be converted to a drive-thru. However, after further consideration, I think it could create some safety concerns as well as issues with cars being able to turn right out of the alley into oncoming traffic in a timely fashion.

I believe the curbside pickup/carry-out/online ordering component of our business is critical to our success. Therefore, I want to formally request that the Millsboro Council members consider designanting two specific parking spaces as "15 minute loading/unloading only". The two parking spaces in question are located along the right hand lane of the east-bound corridor on Main Street(Route 24). The spaces are directly in front of 226 Main Street just before East Monroe Street alley.

I understand that these spaces will be available to the patrons of all surrounding businesses but I would still be willing to help underwrite the cost of the necessary signage. Although there is plenty of parking behind the building, the spots along Main Street seem to be used frequently by the apartments upstairs. If necessary it could also have a time designation like 8am - 5 pm as well. This short term parking designation would insure "turn over" and make it easier for customers to support the downtown businesses while still allowing for overnight parking for residents.

Thank you for your attention in this matter. Feel free to contact me at 302.245.3734 with any questions or concerns.

Lisa McDonald



Original Contract amount
Original substantial completion date

13,929,000.00 25-Apr-22

❖

7
AN
20-Jun-23
NA
NA
NA
NA
NA
28-Apr-23
NA
NA
NA
NA
NA
NA
20-Jun-22
completion date
New substantial

ş



Duffield Associates, LLC 1060 South Governors Ave., Suite 101 Dover, DE 19904 Phone: 302.674-9280

duffnet.com

May 22, 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. 19

Plantation Lakes Water Treatment Plant

Town of Millsboro, Delaware

Dear Mr. Burk:

For your consideration, I am sending Change Order No. 19 for the subject project. The basis for this change order is for the approval of Contract Potential Change Order (PCO) No. 47R3. A copy of PCO No. 47R3 is attached for referenced. The Contract Lump Sum Price hereby increases by \$237,722.82 and the new Contract Lump Sum Price is \$15,535,127.42. The Contract Period(s) hereby increases by 197 days and the new Contract Substantial Completion date is January 3, 2024, and the new Contract Final Completion date is March 3, 2024.

If acceptable, please sign the Change Order <u>in color</u> where indicated, scan <u>in color</u> 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

02015.11 PLANTATION LAKES\Phase 5\Construction Admin\Change Orders\Change Order No. 19\2023-05-22_to Town\CB.02015.11.0523-TownChangeOrder 19. Ltr.doc

Enclosure: Change Order No. 19

Change Order (Form C-00 63 63)

No. 19

Project: Plantation Lakes Water	Owner: Tow	n of Millsboro	Owner's Contr	act No.: n/a					
Contract: n/a			Date of Contra	ct: February 8, 2021					
II/a			1						
Contractor: Bearing Construction,	Inc.		Engineer's Pro	ject No.: CB.02015.11; Phase 5					
The Contract Documents are mo	odified as foll	lows upon execut	ion of this Chang	e Order:					
Description: See attached suppor									
Attachments (list documents sup 1. PCO #47R3 - "Additional Days	porting char related to Pr	nge): oject Schedule 23	-01-11." (\$237,72	22.28) + (197 days).					
CHANGE IN CONTRACT	PRICE:	CH	IANGE IN CON	TRACT TIMES:					
Original Contract Price:				orking days Calendar days					
\$ 13,929,000.00				date): April 25, 2022 or date): June 24, 2022					
[Increase] [Decrease] from previously approved Change Orders No1 to No. 18 \$_1,368,404.60 Contract Price prior to this Change Order: \$_15,297,404.60 [Increase] [Decrease] of this Change Order: \$_237,722.82 Contract Price incorporating this Change Order:		[Increase] [Decr		ously approved Change Orders					
		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): 197 Ready for final payment (days or date): 197 Contract Times with all approved Change Orders: Substantial completion (days or date): January 3, 2024							
					\$ 15,535,127.42		Ready for fina	l payment (days c	or date): March 3, 2024
					RECOMMENDED:	ACCEI By:	PTED:		CEPTED:
					Engineer (Authorized Signature)		ner (Authorized Signatu		Contractor (Authorized Signature)
					Englisher (Francisco Digitaliare)	Date:		Dat	e;22 MAY 2023
Date: _05/19/2023									
	Approve	ed by Funding Agency (f applicable): App	proved by Funding Agency (if					



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 #047: CE #109 - Additional Days related to Project schedule 23-01-11

то:	Town of Millsboro 322 Wilson Highway Millsboro, Delaware 19966	FROM:	Bearing Construction Inc 805 Shine Smith Rd Sudlersville, Maryland 21668
PCO NUMBER/REVISION:	047 / 3	CONTRACT:	1 - PLANTATIONS WATER PLANT Prime Contract
REQUEST RECEIVED FROM	i:	CREATED BY:	Alana Williams (Bearing Construction Inc)
STATUS:	Pending - In Review	CREATED DATE:	1/18/2023
REFERENCE;		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	197 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$237,722.82

POTENTIAL CHANGE ORDER TITLE: CE #109 - Additional Days related to Project schedule 23-01-11

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

PCO #47R3 3/29/2023

Background: Additional work associated with furnishing and installing miscellaneous structural roof supports for the rigid roof insulation panels (PCO 14R2), furnishing electric to the air conditioning units (PCO 28R3), constructing an addition to house the electric fire pump and associated supporting mechanic & electric equipment (PCO 29R6), modifications to the centrifuge discharge system (PCO 33R3), crediting below grade sprayed air vapor barrier (PCO 34R1), providing electric to a pinch valve (PCO 38R2), and installation of a fire alarm system for the building (PCO 39R1) were approved through Change Order 12 (issued 12/29/2022) and Change order 13 (issued 1/10/2023).

Narrative: Bearing Construction amended the P-6 project schedule (previously updated 12/19/2022), incorporating all additional work associated with the approved Change orders 12 & 13, incorporating that work into an updated P-6 project schedule (updated 1/11/2023). The additional work when incorporated into the existing work schedule has added an additional 197 calendar days to the overall project schedule. Bearing Construction is seeking reimbursement for general administrative costs not included within the proposed change orders and subsequent associated approved change orders. Bearing Construction has, as requested by GHD, revised the project Schedule, removing non-critical path activities and refining the critical path sequentially. All float has been eliminated. One-time costs and other items not applicable to extended on-site time have been removed from the Contractor's Daily Operating Costs Matrix. The updated & revised matrix is attached for reference.

This total proposed change order adder including labor, materials, equipment, overhead, profit and bond costs: \$237,722.82



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 Project Manager Bearing Construction, Inc.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	100-01.0 GENERAL CONDITIONS, Other	Additional Days	\$232,970.23
2	01-37.O Bonds.Other	Cost of Bond	\$4,752.59
		Grand Total:	\$237,722.82

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

PLANTATION LAKES MILLSBORO, DE Project 27010 CHANGE ORDER PROPOSAL/ESTIMATE

TRIALS OF WARK FOR Carp.
WITH Unit Cost Total C
Unit Cost Total Cost Unit
MATERIAL MATERI
Dott Unit Cost Total C
LABOR TOTAL COST.
Total Cost O Ct. Rate Total Cost O Date Rate Total O Ct. Rate T
COLIPMENT Total SO S
Total
EQUIPMENT

	517,975	536,840	1,054,815		
	0	140,000	140,000	Bonds	27010 37
	0	25,000	25,000	CEC	27010 36
	24,000		24,000	ProCore	27010 35
	23,000		23,000	Start Up	27010 34
	0		0	Videographer	27010 33
50%	6,050	6,050	12,100	Photographer	27010 32
	4,400		4,400	Water	27010 31
	8,000		8,000	Toilets	27010 30
	16,000		16,000	Trash	27010 29
	4,000		4,000	Internet	27010 28
	4,000		4,000	Telephones	27010 27
	2,400		2,400	Temp Storage	27010 26
	8,000		8,000	Engineers Field Office	27010 25
	8,000		8,000	Bearing Field Office	27010 24
	0	8,640	8,640	O&M Manuals	27010 23
	65,000		65,000	Heavy Trucks	27010 22
	22,500		22,500	Mileage	27010 21
	45,000		45,000	Supers Pick Up	27010 20
	0	12,500	12,500	Engineering	27010 19
	0	12,500	12,500	Dewatering Permits	27010 18
	1,125		1,125	Cleaning	27010 17
	4,500		4,500	Surveyor	27010 16
	3,000		3,000	Technology	7010 15
	1,237		1,237	Safety Equipment	27010 14
	4,763		4,763	Safety Program	27010 13
	0	650	650	MSDS Sheets	27010 12
	0	4,500	4,500	Job Site Signs	27010 11
	0	3,500	3,500	Stone for Parking	27010 10
	18,000		18,000	On Site Diesel Fuel	27010 09
	13,500		13,500	Small Tools	7010 08
	40,000		40,000	Mechanic	7010 07
	25,000		25,000	Truck Driver	27010 06
	31,500 Letter from Jim - prorated on 27010		31,500	PM Assistant	7010 05
	0	51,750	51,750	Contract Acccountant	27010 04
	135,000 Letter from Jim - 100% spent on 27010	0	135,000	Project Manager	27010 03
	0	231,750	231,750	Superintendent	27010 02
	0	40,000	40,000	CEO	27010 01
Coldinate	Units/Extension Column'i		Cost Budget Excluded	Category Name	category

Number of days, original schedule Number of Time Extension Days

438 \$

49

1,182.59 Daily Rate, time extension 197 232,970.23



Phone: 302.674-9280 duffnet.com



May 17, 2023

Via Electronic Mail

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

RE: Project No. 14308

Change Order No. 1

2023 Rapid Infiltration Basin Improvements – White Farm

Town of Millsboro, Delaware

Dear Mr. Burk:

For your consideration, I am sending Change Order No. I for the subject project. The basis for this change order is for the removal/abandonment of a no longer needed test well located in the center of new RIB IB-1601H and as described in Kinsley's Pending Change Order Request No. 1 (PCOR No. 1), titled, "Abandon 1 Monitoring Well." A copy of Kinsley's PCOR No. 1 is included for reference. The Contract Lump Sum Price hereby increases by \$1,468.48 and the new Contract Price is \$601,468.48. The Contract Period for Substantial Completion and Final Completion will remain unchanged.

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

14308\Construction Admin\Construction Phase\Submittals\CO's\CO #1\2023-05-17_to Town\14308.0523-TownChangeOrder 1. Ltr.doc

Enclosure: Change Order No. 1

Change Order (Form C-00 63 63)

No. _ 1_

Date of Issuance: May 8, 2023		Effective Date:							
Project: 2023 RIB Improvements Ov White Farm	vner; Tow	n of Millsboro	Owner's C	ontract No.: n/a					
Contract: n/a	Date of Co		ontract: April 3, 2023						
Contractor: Kinsley Construction Inc			Engineer's Project No.: 14308						
The Contract Documents are modif	ied as foll	ows upon execution	of this Cl	nange Order:					
Description: See attached supporting	g documen	tation.							
Attachments (list documents support 1. Kinsley PCOR #1, D	-		on 1 Monit	oring Well" (\$1,468.48).					
CHANGE IN CONTRACT PR	ICE:	СНА	NGE IN C	CONTRACT TIMES:					
Original Contract Price:				Working days Calendar days July 2, 2023					
\$_600,000.00			ays or date): August 1, 2023						
[Increase] [Decrease] from previously approved Change Orders Non/a_te		[Increase] [Decrease] No n/a to No		reviously approved Change Orders					
\$_n/a		Substantial comp Ready for final p		and the second s					
Contract Price prior to this Change Order: \$\(\frac{600,000.00}{\text{Decrease}}\) of this Change Order:		Contract Times prior to this Change Order: Substantial completion (days or date): July 2, 2023 Ready for final payment (days or date): August 1, 2023 [Increase] [Decrease] of this Change Order: Substantial completion (days or date):							
					\$ 1,468.48		Ready for final p	ayment (d	ays or date):n/a
					Contract Price incorporating this Change	Order:	Substantial comp	oletion (day	oved Change Orders: ys or date): July 2, 2023
\$_601,468.48			ayment (d	ays or date): August 1, 2023					
By: Engineer (Authorized Signature)	ACCEP By:			By:Contractor (Authorized Signature)					
Date: _05/08/2023	Owner (Authorized Signature) Date:			Date: 5/16/23					
Approved by Funding Agency (if applicable):	- A-7-10	d by Funding Agency (if ap	oplicable):	Approved by Funding Agency (if					
Date:	Date:			Date:					
	Based o	n EJCDC C-941 Change Ord	ler						



30512 Thorogoods Road Dagsboro, DE 19939

Phone: Fax:

Pending Change Order Request:

1

To: Attn:

Town of Millsboro

Jamie Burk 302-934-8717 Phone:

Email:

Jamieb@millsboro.org

From:

Mitch Seitz

Phone: 3022332165

Email:

mseitz@kinsleyconstruction.com

Date: 04/27/23

Project: 2023 RAPID INFILTRATION BASIN

MILLSBORO

KCI No: 234703-

Re: Abandon 1 Monitoring Well

Priority: High

Reg Return Date: 05/10/2023

We propose to modify our contract for the above referenced project as follows:

Abandon 1 Monitoring Well located within the Infiltration Basin.

Item

Amount

\$1,468.48

1 Abandon 1 Monitoring Well

Abandoning the monitoring well includes the following:

- \$750.00 lump sum cost for Shore Services to remove the Monitoring Well.
- Standard contractual 5% mark-up on the subcontractor quote: \$39.48.

Kinsley Construction equipment supplied to assist in the extraction of the monitoring well & clean up.

- Two hours utilization of D6 Bulldozer at \$232/hour.
- One hour utilization of Medium Excavator: \$215/ Hour.

TOTAL CHANGE ORDER FOR THIS REQUEST

\$1,468.48

We reserve the right to revise or withdraw this quotation if not accepted within 15 days. Estimated additional time required to complete job due to this change is 0 calendar days.



30512 Thorogoods Road Dagsboro, DE 19939 Phone: Fax:

Pending Change Order Request:

1

APPROVALS

А	rc	nı	te	C	ĩ

Contractor

Kinsley Construction Site Division 30512 Thorogoods Road Dagsboro, DE 19939

Owner

Town of Millsboro 322 Wilson Highway Millsboro, DE 19966

Ву:	Signed:	Signed:	
Printed:	Printed: Mitch Seitz, PM	Printed:	
Date:	Date:	Date:	

1

Shawn Thiede

From: Jamie Pinkstaff <jamie.ssinc@gmail.com>

Sent: Wednesday, May 3, 2023 1:50 PM

To: Shawn Thiede

Subject: Shore Services Dewatering

[EXTERNAL]

Hi Shawn,

Following up on your conversation with Derek, the cost of abandoning 1 (one) monitoring well at the Rapid Infiltration Basin Project for the town of Millsboro will be \$750.00. If you have any additional questions regarding the project, please contact Derek Pinkstaff at 302-542-8900.

Thank you,

Jamie Pinkstaff Administrative Assistant Shore Services, Inc. 302-242-2560

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. 5

	Amendment	
The Effective Da	ite of this Amendment is:05/16/23_	
Backgro	und Data	
	Effective Date of Owner-Engineer Agre	ement: 5/24/22
	Owner: The Town of Millsboro	
	Engineer: Century Engineering, LC, a KI	einfelder Company
Project:	2022 White Farm WWTP, Contract No	o. 1 Force Main and Beneficial Reuse Line
Nature	of Amendment: [Check those that are a	pplicable and delete those that are inapplicable.]
-	Additional Services to be performed	d by Engineer
	Modifications to services of Engine	er
_	Modifications to responsibilities of	Owner
	Modifications of payment to Engine	eer
_	Modifications to time(s) for renderi	ng services
x	Modifications to other terms and co	onditions of the Agreement
Descript	ion of Modifications:	
Report (ER) as a comments were the original bud	result of the alignment change. Three generated well beyond what was per	of Millsboro for the revision of the Environmental ough the course of the ER revision, a number of ceived to be a simple report revision. As a result contract Amendment is for funds to complete this
Agreem	ent Summary:	
Net c	nal agreement amount: hange for prior amendments: mendment amount:	\$205,583.00 \$62,709.00 \$6,000.00

Adjusted Agreement amount:	\$274,292.00
Change in time for services (days or da	te, as applicable): 3 weeks

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:	ENGINI	EER;	
Town of Millsboro		Century	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	
Date Sig	gned:		5/16/23	

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. 6

Amenament No6			
The Effective Date of this Amendment is:12/16/22			
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.]			
Additional Services to be performed by Engineer			
Modifications to services of Engineer			
Modifications to responsibilities of Owner			
Modifications of payment to Engineer			
Modifications to time(s) for rendering services			
X Modifications to other terms and conditions of the Agreement			
Description of Modifications:			
Contract Amendment #3 was approved by the Town of Millsboro for the revision of the Preliminary Engineering Report (PER) because of the alignment change. During the ER revision, many comments were generated by the USDA well beyond what was perceived to be a simple report revision. As a result, the original budget for this task was exhausted. The Contract Amendment will cover the latest round of comments and future comments.			
Agreement Summary:			
Original agreement amount: \$205,583.00 Net change for prior amendments: \$68,709.00 This amendment amount: \$7,500.00			

W-	- T		
Adi	nictor	Agreement	amount:
Au	usteu	Agreement	amount.

\$__281,792.00_____

Change in time for services (days or date, as applicable): 3 weeks

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:	ENGINI	EER:	
Town of Millsboro		Century	Century Engineering, LLC a Kleinfelder Company	
By:				
			alan X. Martiney	
Print	Jamie Burk	By: Print	Alan Marteney, PE	
name:	-	name:	-	
Title:	Town Manager	Title:	Senior Vice President	
Date Sig	gned:		5/16/23	

From: Josephine Whale < josiewhale 777@gmail.com >

Sent: Monday, May 08, 2023 9:58 AM **To:** Town < town@millsboro.org>

Subject: Cupola Park bandstand date change

Hi to whom it may concern:

I, Louise J. Whale, am requesting the date change due to conflict of interest for the day before the original date of Fathers Day on Sunday June 18th, 2023 (3-7pm) to Saturday June 17th, 2023 / 3-7pm. I would greatly appreciate it. There is more than myself involved in this outreach. Please if you could let me know, as soon as possible even sooner due to having to post and let people know to be able to plan appropriately for this event.

Sorry for the inconvenience and my many thanks to all that you do, I appreciate each and every one of you. None of this would be possible without this first.

Sincerely, Louise J Whale 302-853-3034 josiewhale777@gmail.com



Office of the Town Manager Town of Millsboro

Jamie Burk, Town Manager

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

Brian Calloway, Chief of Police George ("Kenny") Niblett, Director of Public Works Matthew Hall, Director of Finance and Technology Carrie Kruger, PE, Town Engineer

Joanne Dorey, Town Clerk

Cupola Park Stage Rental

Edge Clean New Sep

MAR 08 2023

Name 1056 PHILE MALE	MILLOBORO TOWN HALL
agrees to rent the stage for the sum of (\$100.00) on	e hundred dollars on
Date <u>86/18/2023</u> from <u>3prvs</u> (a.m.(p.m)) to 1:00 purpose of ministry outleach co	(a.m./f.m.) for the
The renter agrees that the stage will be left in the so scheduled event and to hold the Town harmless of a	ame condition prior to the
Signature of Lessee Tourse facephin	
Address of Lessee 23500 Crowked Crk.	<u> George tuwn, DE</u> 1994)
Telephone number 302 - 853 - 303 4	3
Approved:	Date:
10WH Midninger	

03/08/2023

My Name is Corise J. Whale and I was responsible along with The town of Millsbord's help that put the special needs sways in the park. I would ITHE to know If the fee for the Sand Stand Dor this event could be warred for June 18, 2023. It is a special Fathers Day Celebration along with necognition of 45 Celma's B-day on 06/19/2023. The would've been 23. 'over'

Signature	
Signature	_

Thank for for your consideration,
Sincerely,
Louise d. Whale.
Sosie Whale
302-853-3034

If not please still allow

the date and I'm try to

find a way to set the fee.

Thank you.



STARS & STRIPES FESTIVAL

CUPOLA PARK

SATURDAY, JUNE 24TH 6-9:30PM





FIREWORKS, VENDORS, FOOD TRUCKS AND MORE!

FIREWORKS - 9:15PM





Chapter C. Charter

§ 13. Vacancies.

If any vacancy shall occur in the office of Councilman by death, resignation, loss of residence in the district which the Councilman represents, loss of residence in the Town of Millsboro, refusal to serve, or otherwise, the same may be filled by a majority vote of the remaining members of the Town Council, the person or persons so chosen to fill such vacancy shall be qualified as in the case of newly elected members and shall hold office for the remainder of the unexpired term.

RESOLUTION PROPOSING TO ANNEX CERTAIN TERRITORY, CONTIGUOUS TO THE PRESENT LIMITS OF THE TOWN OF MILLSBORO, ONE PARCEL THEREOF OWNED BY MILLSBORO TOWNE VILLAGE, L.L.C., IDENTIFIED AS SUSSEX COUNTY TAX MAP AND PARCEL NO. 233-5.00-122.00 (P/O), AND ONE PARCEL THEREOF OWNED BY DMR WETLAND BANKING, L.L.C., IDENTIFIED AS SUSSEX COUNTY TAX MAP AND PARCEL NO. 233-5.00-123.00 (P/O), TOGETHER CONTAINING 73.45 ACRES, MORE OR LESS;

AND

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 WITH A RESIDENTIAL PLANNED COMMUNITY (RPC) OVERLAY;

AND

ESTABLISHING THAT A PUBLIC HEARING BE HELD ON SAID ZONING AMENDMENT ON THE 6TH DAY OF FEBRUARY, 2023, AT 7:00 O'CLOCK IN THE EVENING, PREVAILING TIME, AT THE MILLSBORO TOWN CENTER, 322 WILSON HIGHWAY, MILLSBORO, DELAWARE.

WHEREAS, pursuant to Section 3 of the Town's Charter, a Resolution was passed by the Town Council at its meeting held on October 3, 2022, proposing to annex certain territory, contiguous to the present limits of the Town of Millsboro, one parcel thereof owned by Millsboro Towne Village, L.L.C., identified as Sussex County Tax Map and Parcel No. 233-5.00-122.00 (p/o), and one parcel thereof owned by DMR Wetland Banking, L.L.C., identified as Sussex County Tax Map and Parcel No. 233-5.00-123.00 (p/o), together containing 73.45 acres, more or less, as described in Exhibit "A", attached hereto and incorporated by reference herein; and

WHEREAS, pursuant to the Charter, as aforesaid, the Mayor appointed a Committee composed of not less than three (3) of the elected members of the Town Council to investigate the possibility of annexation; and

WHEREAS, as required by Section 3 of the Town's Charter, the Committee appointed by the Mayor submitted its report to the Town Council, which the Town Council then considered at its Regular Meeting on January 3, 2023, recommending that the Town of Millsboro proceed with the proposed annexation and concluding that the proposed annexation is advantageous to both the Town of Millsboro and the territory proposed to be annexed and concluding that the Town Council should proceed with the proposed annexation, a copy of the report of said Committee is attached hereto as Exhibit "B" and is incorporated by reference herein; and

WHEREAS, the Town Council deems it important and in the best interest of the Town to consider including the territory proposed for annexation in the Medium-Density Residential (MR) District with a Residential Planned Community (RPC) Overlay established in the Zoning Code and the Zoning Map of the Town; and

WHEREAS, 22 Del. C. § 304 provides that any amendment to any zoning map or ordinance shall be after a public hearing following fifteen (15) days' notice thereof by publication in an official paper or a paper of general circulation within a municipality.

NOW THEREFORE, BE IT RESOLVED AND PROPOSED, by a majority of all of the elected members of the Town Council concurring herein, that the land hereinafter described, one parcel thereof owned by Millsboro Towne Village, L.L.C., identified as Sussex County Tax Map and Parcel No. 233-5.00-122.00 (p/o), and one parcel thereof owned by DMR Wetland Banking, L.L.C., identified as Sussex County Tax Map and Parcel No. 233-5.00-123.00 (p/o), together containing 73.45 acres, more or less, as described in Exhibit "A", attached hereto and incorporated by reference herein, upon determination of a zoning designation, be annexed to the Town of Millsboro;

AND BE IT FURTHER RESOLVED, that all ordinances, regulations and resolutions pertaining to the Town of Millsboro shall from and after the effective date of the proposed annexation be in full force and effect in the area described in this Resolution;

AND BE IT FURTHER RESOLVED, that the Town Manager be and is hereby directed to send a copy of the request for annexation to the Office of State Planning Coordination, 122 Martin Luther King Jr. Boulevard South, Third Floor, Dover, Delaware 19901, for response;

AND BE IT FURTHER RESOLVED, that the Town Manager be and is hereby directed to send a copy of the request for annexation to Sussex County, pursuant to 22 <u>Del.C.</u> § 101 (5); and

AND BE IT FURTHER RESOLVED, that a Public Hearing shall be held on the 6th day of February, 2023, at 7:00 o'clock in the evening, prevailing time, in the Millsboro Town Center, 322 Wilson Highway, Millsboro. Sussex County, Delaware, for the purpose of considering amending the Zoning Ordinance of the Town of Millsboro and the Zoning Map of the Town of Millsboro, to include said territory in the Medium-Density Residential (MR) District with a Residential Planned Community (RPC) Overlay;

AND BE IT FURTHER RESOLVED, that the Town Manager be and he is hereby authorized and directed to cause a Notice which shall consist of a true copy of this Resolution, a synopsis or by title only, to be published in a newspaper of general circulation in the Town of Millsboro, at least fifteen (15) days prior to the date set forth in this Resolution for the Public Hearing.

I, James C. Kells, Secretary of the Town Council of the Town of Millsboro, do hereby certify that the foregoing is a true and correct copy of a Resolution passed by the Town Council at its Regular Meeting held on January 3, 2023, at which a quorum was present and voting throughout and that the same is still in full force and effect.

Date: 5/1/2023

James C. Kells, Secretary





All4Him Environmental, LLC 291 New Bridge Road Rising Sun, MD 21911

May 30, 2023

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

Dear Mr. Burk:

All4Him Environmental, LLC is pleased to present to The Town of Millsboro this proposal for Staff Augmentation services, as set forth and described in the attached Master Agreement for Staff Augmentation Services.

The All4Him Staff Augmentation Team consists of Ms. Carrie A. Kruger, P.E., who has worked with the Town as Town Engineer since 2007, and Mr. George K. Niblett who has served the Town since 1975 and was the Director of Public Works, as well as the Building and Zoning Code Official.

If you find this Master Agreement to be acceptable, please sign and date in the space provided and return one signed and dated copy to All4Him.

We look forward to a continued working relationship with the Town of Millsboro Staff, Town Management, and the Mayor and Town Council.

Sincerely,

Carrie A. Kruger, P.E.

Enclosures:

Master Agreement for Staff Augmentation Services

Attachment A for Master Agreement for Staff Augmentation Services All4Him Environmental, LLC

General Conditions



All4Him Environmental, LLC 291 New Bridge Road Rising Sun, MD 21911

MASTER AGREEMENT FOR STAFF AUGMENTATION SERVICES

This MASTER AGREEMENT FOR STAFF AUGMENTATION SERVICES ("MASTER AGREEMENT"), is entered into by and between The Town of Millsboro ("Town" or "Client") and All4Him Environmental, LLC ("All4Him").

STAFF AUGMENTATION TEAM

The All4Him Staff Augmentation Team consists of Ms. Carrie A. Kruger, P.E., and Mr. George K. Niblett.

SCOPE OF SERVICES

The Scope of Services includes, but is not limited to, the following services to be provided by All4Him on an as-needed basis pursuant to the agreement of the parties, as set forth and described in Attachment A, Task Order Form executed by both parties:

- 1. Provide assistance to Town Staff on the current capital projects listed on the attached "Town of Millsboro Active Projects 5/5/2023" on an as-needed basis.
- 2. Provide assistance to Town Staff on development plan review, including, but not limited to, Subdivision Plans, Preliminary Site Plans, Final Site Plans, and Construction Plans.
- 3. Prepare Plan of Services for proposed new developments.
- 4. Provide assistance to Town Staff in the preparation of Fiscal Year budget planning.
- 5. Review capital project construction documents for conformance with Town of Millsboro Standard Specifications and Details for Utilities Design and Construction.
- 6. Assistance with revisions to the Code of the Town of Millsboro.
- 7. Assistance with operation and troubleshooting issues at the Town's water treatment and wastewater treatment facilities.

EXCLUSIONS

This Master Agreement specifically excludes the following services:

- 1. Preparation of contract drawings and specifications.
- 2. Professional Engineer signing and sealing of any document.
- 3. Survey services.
- 4. Advise or assume control over the means and methods, techniques, sequencing, and safety practices of contractor work.
- 5. Advise, direct, or assume control over safety practices, programs, and decisions made by Town staff, their consultants, or their contractors.
- 6. Anything not specifically named above or otherwise agreed upon by amendment to this Master Agreement.

TERM

1. The term of this Master Agreement ("Term") will commence as of June 06, 2023, and will continue in effect until June 06, 2024, at which point it shall terminate, unless the Term is extended or terminated earlier in a written document signed by both parties in the manner



All4Him Environmental, LLC 291 New Bridge Road Rising Sun, MD 21911

described in the General Conditions, which are hereby incorporated by reference in their entirety.

FEE FORMAT

1. The services provided pursuant to this Master Agreement will be billed by All4Him to the Town on a time and material basis and compensation shall be in accordance with the following rate schedule. Invoices will provide a summary of work completed for the services that are the subject of the invoice. All4Him reserves the right to increase hourly rates and reimbursable expenses annually, subject to the approval of the Town. In the event All4Him proposes to have additional personnel, not specifically identified as a member of the Staff Augmentation Team in this Master Agreement or listed in the rate schedule below, work on a Town project, All4Him must submit the name, credentials/experience and rate schedule for such additional personnel to the Town for consideration and approval prior to any such additional personnel performing work on a Town project.

ALL4HIM ENVIRONMENTAL, LLC

- \$170.00 per hour for Ms. Kruger's and Mr. Niblett's services
- \$0.65 per mile travelled
- Mailing: at cost
- Black and white print: \$0.20 per sheet
- Color print: \$0.50 per sheet

June 1, 2023
Dated

By:

Carrie A. Kruger, Authorized Member

THE TOWN OF MILLSBORO

By:

Faye L. Lingo, Mayor

Attest:

Dated

James C. Kells, Secretary

ATTACHMENT A: TASK ORDER FORM FOR

MASTER AGREEMENT FOR STAFF AUGMENTATION SERVICES ALL4HIM ENVIRONMENTAL, LLC

Task Order No.

	All4Him Contract No	
Task Scope of Services:		
Subject to the Terms and Conditions of the above re ("All4Him") agrees to perform the following Scope o		
rief Description of Deliverables:		
stimated Fee:stimated Schedule:		
stimated striedule		
All4Him Authorization:	Client Authorization:	
ype Name	Type Name	
ignature		

All4Him Environmental, LLC General Conditions

Effective June 6, 2023

AGREEMENT

The term "Agreement" shall mean the undertaking of All4Him Environmental, LLC ("All4Him") to perform tasks outlined in the attached Master Agreement for Staff Augmentation Services. The Agreement shall become effective upon acceptance of Client by written authorization or the signing of the Agreement, which shall include and incorporates by reference these General Conditions. The Agreement is between Client and All4Him, and their respective partners, affiliates, members, successors, and assigns, both of whom agree not to transfer or assign any interest in the Agreement without the other party's written consent. Modifications of the written Agreement shall only become valid upon written authorization by both parties. If additional services are required by the Client, All4Him will provide the services pursuant to a mutual written agreement signed by both parties.

NO OTHER AGREEMENT

This Agreement contains the entire agreement between All4Him and the Client. No part of this Agreement may be changed, modified, amended, or supplemented, except in a written document, signed by both parties, which specifically states that the document is being signed for the purposes of modifying this Agreement. Both parties acknowledge and agree that the other has not made any representations, warranties, promises or agreements of any kind, except as is expressly described in this Agreement.

INVOICES

Invoices will be sent to the Client monthly. Invoices shall be due and payable within 60 days of receipt by the Client. If the Client fails to provide payment for services within 60 days, All4Him reserves the right to stop providing services until such time as the late payment has been cured.

EXPENSES

Client agrees to pay reimbursable expenses that are incurred by All4Him in support of the services provided pursuant to the Agreement, which shall include, but not be limited to, sub-consultant fees, reproduction fees, mileage, and permit fees. Reimbursable expenses shall be billed at the actual cost to All4Him and as set forth in the approved rate schedule.

INDEMNIFICATION

All4Him shall indemnify Client, its affiliates and their respective directors, officers, and employees from and against claims of loss or damage, bodily injury or property damage ("Claims") arising out of the Agreement, to the extent any such Claims are caused by the negligence, breach of agreement, or willful misconduct of All4Him. Client agrees that All4Him, its affiliates and their respective directors, officers, employees, and contractors (collectively All4Him) shall not be liable for Claims arising out of the Agreement, to such extent such Claims are caused by the negligence, breach of agreement, or willful misconduct of Client.

Client agrees to defend, indemnify, and hold All4Him harmless for any and all liabilities, claims, costs, and expenses, including, but not limited to, attorney fees and expert witness fees, which relate to the presence of toxic or hazardous substances discovered on a Client project site or related to a Client project for which All4Him is providing services pursuant to the Agreement.

CONSEQUENTIAL DAMAGES WAIVER

NOTHWITHSTANDING ANY OTHER PROVISION TO THE CONTRARY IN THIS AGREEMENT AND TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT SHALL EITHER PARTY AND THEIR RESPECTIVE MEMBERS, DIRECTORS, OFFICERS AND EMPLOYEES BE LIABLE TO THE OTHER FOR

ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES WHATSOVER (INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF REVENUE, LOSS OF USE OR INTERRUPTION OF BUSINESS) ARISING OUT OF OR RELATED TO THIS AGREEMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND ALL4HIM HEREBY RELEASES CLIENT AND CLIENT HEREBY RELEASES ALL4HIM FROM ANY SUCH LIABILITY.

INSTRUMENTS OF SERVICE

Client acknowledges and agrees that all work products prepared by All4Him and All4Him sub-consultants shall remain Instruments of Service with respect to the project for which the work products were prepared. Upon completion of the project, Client shall be granted full access to use work products solely for the project for which they were prepared. Client agrees and acknowledges that All4Him shall maintain all ownership rights of all work products and further agrees that unauthorized use of work products shall be at Client's sole risk and without liability to All4Him or All4Him sub-consultants.

FORCE MAJEURE

If performance of this Agreement or any obligation under this Agreement is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee or business restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lockouts, work stoppages or other labor disputes, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

INDEPENDENT CONTRACTOR

All4Him is an independent contractor. Nothing in this Agreement shall be construed to create a partnership, joint venture, or to create a relationship of employer/employee or principal/agent between Client or any of Client's contractors or consultants and All4Him.

INSURANCE

All4Him will maintain the following insurance coverages and amounts:

- (a) Workers Compensation insurance as required by law;
- (b) Employer's liability insurance with coverage of \$1,000,000 per each accident/employee;
- (c) Commercial general liability insurance with coverage of \$2,000,000 per occurrence/aggregate;
- (d) Automobile liability insurance with coverage of \$1,000,000 combined single limit; and
- (e) Professional liability insurance with coverage of \$2,000,000 per claim/aggregate.

COMPLIANCE

The parties shall comply with applicable treaties, compacts, statutes, ordinances, codes, regulations, consent decrees, orders, judgments, rules, and other requirements of governmental or judicial entities that have jurisdiction over the services provided pursuant to the Agreement.

NOTICE

Any notices to be given under this Agreement shall be in writing and shall be sent by a party or by a party's attorney via (a) certified or registered mail, return receipt requested, postage prepaid, (b) national prepaid overnight delivery service, (c) by email or facsimile transmission (following with hard copies to be sent by national prepaid overnight delivery service) or (d) personal delivery with receipt acknowledged in writing, as follows:

If to the Town: Town of Millsboro

Attn: Jamie Burk, Town Manager

322 Wilson Highway Millsboro, DE 19966 Telephone: (302) 934-8171 Fax: (302) 934-7682

Email: jamieb@millsboro.org

With a copy to: Steen, Waehler & Schrider-Fox, LLC

Attn: Mary R. Schrider-Fox, Esquire

P.O. Box 1398

92 Atlantic Avenue, Unit B Ocean View, DE 19970 Telephone: (302) 539-5600 Fax: (302) 539-7800 Email: mary@swsflaw.com

If to All4Him: All4Him Environmental, LLC

Attn: Carrie A. Kruger, P.E. 291 New Bridge Road Rising Sun, MD 21911 Telephone: (302) 531-7884

Fax: N/A

Email: all4him.environmental@gmail.com

TERMINATION

- (a) This Agreement may be terminated for convenience by either party upon 30 days advance written notice.
- (b) Either party shall have the right to terminate this Agreement for cause by providing advance written notice to the other, upon the occurrence of any of the following events:
 - (a) A material breach or default in the performance of an obligation under this Agreement that is not cured within thirty (30) days of receiving notice of the material breach or default.
 - (ii) A Force Majeure Event that continues for a period of thirty (30) days.
 - (iii) The death or incapacity of either member of the Staff Augmentation Team identified in the Agreement during the Term of the Agreement. For the sake of clarity, this provision shall not apply to the voluntary retirement of either member of the Staff Augmentation Team.

In the event of termination pursuant to either subparagraph (a) or (b) above, All4Him shall be paid for all services provided pursuant to the Agreement, as of and through the date of termination.

GOVERNING LAW

This Agreement shall be interpreted in accordance with the laws of the State of Delaware. In interpreting this agreement, both parties hereby acknowledge that they have mutually agreed to the terms of this Agreement and thus waive the protections of any law or statute which provides that, in the case of uncertainty not removed by the laws relating to the interpretation of the contracts, the language of a contact should be interpreted against the drafter of the contact. Further, both parties agree that, in the event that any one or more of the provisions of this Agreement shall be found to be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not be in any way affected or impaired.

DISPUTE RESOLUTION

Any breach of this Agreement or dispute arising hereunder shall be subject to mediation or, in the alternative, a good faith, in person settlement conference between the parties as a condition precedent to the institution of legal or equitable action by either party hereto. The mediator's fee will be borne equally by the parties. Each party shall be responsible for its own legal fees incurred in connection with a mediation or settlement conference.

ATTORNEYS' FEES & EXPERT WITNESS FEES

If any action is filed in relation to this Agreement, the unsuccessful party in the action shall pay to the successful party, in addition to all sums that either party may be called on to pay, the successful party's reasonable attorneys' fees and expert witness fees (if any) incurred in connection with the action.

MAYOR and COUNCIL TOWN OF MILLSBORO 322 Wilson Highway Millsboro, Delaware 19966 - 1216

OFFICE HOURS MONDAY — FRIDAY 8:00 a.m. to 4:30 p.m.



Phone: (302) 934-8171 Fax: (302) 934-7682

TOWN OFFICE PARKS/RECREATION STREETS WATER/SEWER

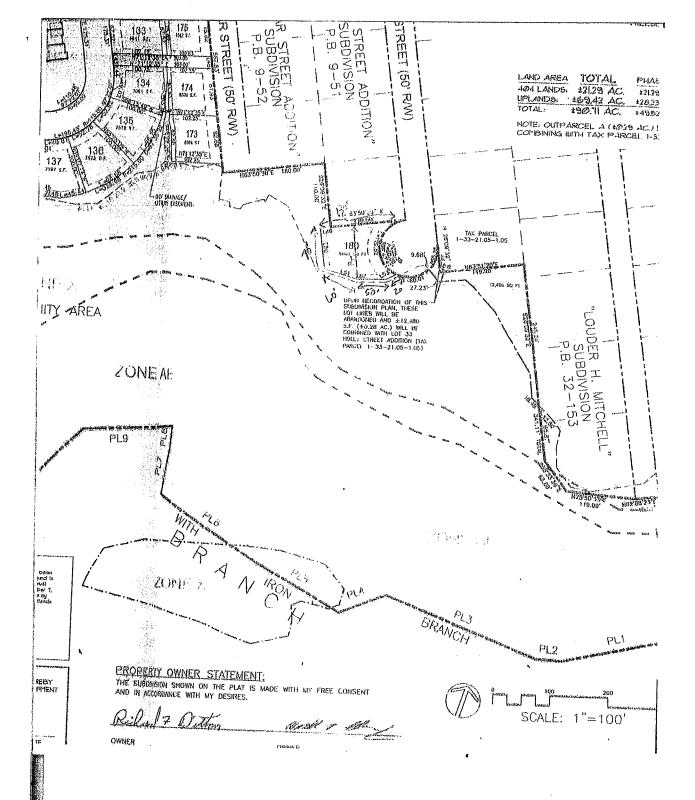
POLICE DEPT 934-8174

Combining Property: 178-5

Property Owner: SAM RODRIGUEZ CLAIRE HOLLIS	TER
Address: 326 Howy ST	
Telephone: $M1615B0R0$ DE SR $410-908-5286$ 1202 246 916 7	
Tax Map & Parcel No.: 1-33-21.00-063.0	DO 0018
Street Address if applicable: 326 Holly ST,	
Zoning District: RPC	
Signature: Claire Hallister	
Print Name: CLAIRE HOLLISTER	

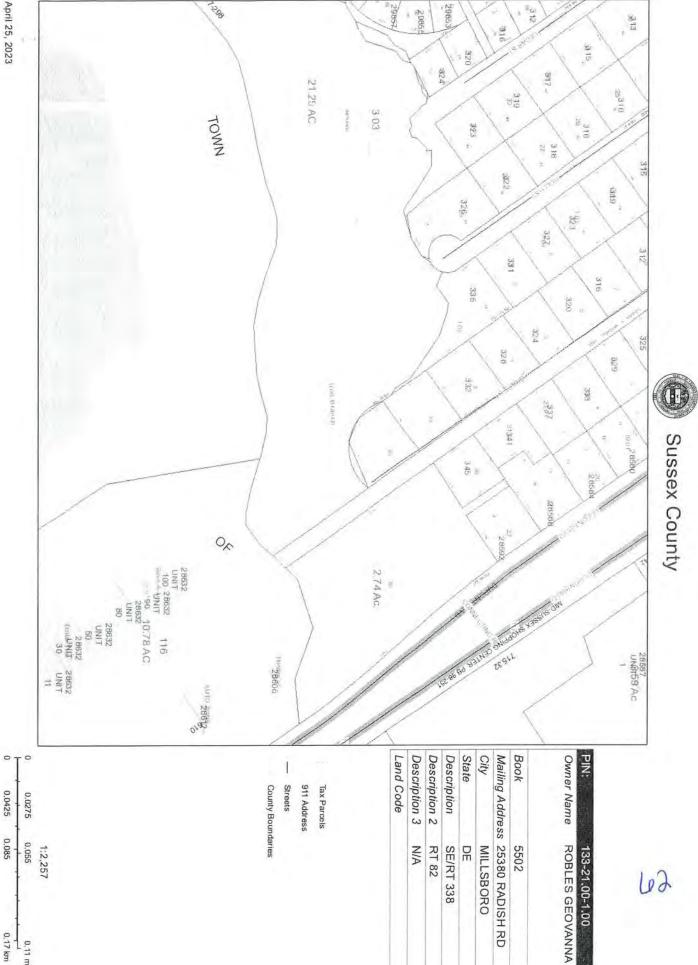
A current survey is required to be submitted with application showing the property as it exists and one showing the properties combined. It must also show any building on the property and the setbacks.

Leo



0.085

0.11 mi 0.17 km



Parcel ID: 1-33-21.05-29.00

PREPARED BY & RETURN TO:

Wolfe & Associates LLC 18389 Olde Coach Dr., Suite 4 Rehoboth Beach, DE 19971 File No.: 21-2391

NO SURVEY REQUESTED OR PERFORMED

THIS IS AN IRUE AND CERTIFIED COPY

THIS DEED, made this 21st day of January, 2022,

- BETWEEN -

NANCY KUSHELA and KAREN MCILVAINE, of 45 Ebb Tide Cove, Fenwick Island, DE, parties of the first part,

00648

SAMUEL RODRIGUEZ, JR., and CLAIRE HOLLISTER, as tenants by the entirety, of 3219 Bayonne Avenue Baltimore, MD, parties of the second part.

WITNESSETH: That the said parties of the first part, for and in consideration of the sum of FOUR HUNDRED TWENTY FIVE THOUSAND AND 00/100 (\$425,000.00), lawful money of the United States of America, the receipt whereof is hereby acknowledged, hereby grant and convey unto the parties of the second part, and their heirs and assigns, in fee simple, as Samuel Rodriguez, Jr., and Claire Hollister, as tenants by the entirety, the following described lands, situate, lying and being in Sussex County, State of Delaware:

Tract 1

ALL that certain lot, piece or parcel of land, situate, lying and being in the Town of Millsboro, Dagsboro Hundred, Sussex County, and State of Delaware, being known and designated as Lot #39 of the subdivision known as "Holly Street Addition", lying on the westerly side of Holly St., as shown on the plot of "Holly Street Addition" of record in the Office of the Recorder of Deeds in and for Sussex County, at Georgetown, Delaware in Plot Book 9, Page 51 and being more particularly described as follows, to wit:

BEGINNING at an iron pipe found on the westerly right of way line of Holly Street, being a corner for these lands and lands of Lot #38; thence along Holly Street South 25 degrees 25 minutes East a distance of 110.00 feet to an iron pipe found; thence South 64 degrees 35 minutes West a distance of 130 feet to an iron pipe found; thence North 25 degrees 25 minutes West a distance of 110.00 feet to an iron pipe and lands of Lot #38; thence along lands of Lot #38 North 64 degrees 35 minutes East a distance of 130.00 feet home to the point and place of beginning, contents thereof be what they may, according to a survey prepared by Walter R. Todd,

dated September 15, 1984.

Tract 2

ALL that certain lot, piece or parcel of land situate, lying and being in the Town of Millsboro, County of Sussex, and State of Delaware, being more particularly described as follows, to wit:

BEGINNING at a found iron pipe on the westerly side of Holly Street, said pipe being a corner for these lands and other lands of Charles E. and Connie L. Parker (1-33 21.05 29.00); thence along said other Parker lands South 63 degrees 50 minutes 29 seconds West a distance of 130.00 feet to an iron pipe found; thence South 63 degrees 34 minutes 15 seconds West a distance of 19.56 feet to a point; thence South 26 degrees 25 minutes 45 seconds East a distance of 71 .70 feet to a point; thence North 86 degrees 42 minutes 03 seconds East a distance of 59.55 feet to a point; thence North 69 degrees 39 minutes 48 seconds East a distance of 50.57 feet to a point; thence North 41 degrees 59 minutes 36 seconds East a distance of 19.70 feet to a point on Holly Street; thence along a curve in Holly Street, said curve bearing North 10 degrees 38 minutes 08 seconds West a chord of 96. 23', said curve having a radius of 50 feet, to the point and place of beginning, said to contain 9,863 square feet of land, more or less, according to a survey prepared by Water R. Todd, dated November 11, 2006, a copy of which is attached to Deed Book 3402, Page 159 and incorporated by reference.

BEING the same lands and premises which Nancy Kushela, by Deed dated 10/12/21 and recorded in the Office of the Recorder of Deeds in and for Sussex County, Delaware, in Deed Record 5571, Page 57 granted and conveyed unto Nancy Kushela and Karen Mcilvaine, in fee.

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

[Signature page to follow]

IN WITNESS WHEREOF, the parties of the first part have hereunto set their hands and seals the day and year first above written.

Signed, sealed and delivered in the presence of:

Witness

Nancy Kushela (SEAL)

Carén McIlvaine

STATE OF DELAWARE COUNTY OF SUSSEX, to-wit

BE IT REMEMBERED, that on January 17, 2022, personally came before me, the subscriber, **Nancy Kushela** and **Karen McIlvaine**, parties of the first part to this Indenture, known to me personally to be such, and acknowledged this Indenture to be their act and deed.

GIVEN under my Hand and Seal of Office the day and year aforesaid.

Notary Public

My Commission Expires:

Grantee Address: 3219 Bayonne Avenue Baltimore, MD 21214 ONMIS

EXPIRES
December 2, 2028

TOVEN OF MILLSBORD
REALTY TRANSFER TAX
Serial Number
Amount of City Tax
Data-Recorders
By

(SEAL)



AFFIDAVIT FOR REALTY TRANSFER TAX ON UNINCORPORATED AREAS IN SUSSEX COUNTY PURSUANT TO CHAPTER 103 OF THE SUSSEX COUNTY CODE

NOTE: Affidavit is required on all transactions (incorporated or unincorporated areas)

Part A — To Be Comp					
NAME Nancy Kushela and Karen McIlvaine ADDRESS 45 Ebb Tide Cove			SOCIAL SECURITY #_	_	
CITY Fenwick Islan			or EMPLOYER I.D. #		
STATE DE ZIP 19944		19944			
Part B — To Be Comple	eted By GRAN'	TEE/BUYER			
NAME Samuel Rodri	guez, Jr. and Cla	ire Hollister	SOCIAL SECURITY #_		
	onne Avenue		or		
CITY Baltimore			EMPLOYER I.D. #_		
STATE MD	ZIP _	21214			
Part C — PROPERTY LO	CATION				
District		Map	Parcel_	1-33-21.05-29.00	
Part D — COMPUTATIO	ON OF THE TAX	<			
1. CONVEYANCES WI	TH CONSIDER	RATION			
Enter Consideration					
2. CONVEYANCES W	THOUT CONS	IDEPATION —		S	425,000.00
Enter Highest Assess				\$	
		3.22 days a 60 - 120.62			
Enter the Greater, Lin	ne 1 or Line 2			\$	425,000.00
4. Multiply Line 3 times	1.50%— Tax 1	Due and Payable		\$	6,375.00
EXEMPT CONVEYANCE	ES: If transaction	on is exempt from T	ransfer tax,		
explain the basis for th	ne exemption:				
-					
First Time Home Buyer	YesNo	(If "Yes",	attach First Time Home Bu	ıyer Affidavit)	
Swom and Subscribed b	efore me on		4	aren & Mid	lancin
this <u>19th</u> day of	January	, 2022	-		nune
2 1			Seller's Signature Nand	cy Kushela	
Day My	Malling	000			
Notary Public	Wilcole !	Mumakill			
	NO.	Michie		1116	garage J
OFFICE USE ONLY:	EXPI December				6 -
A STANDARD STANDARD	December	2, 2023			lole
		19 Val			-





REAL ESTATE TAX RETURN DECLARATION OF ESTIMATED INCOME TAX

Delaware Division of Revenue 820 N. French Street, P.O. Box 8763 Wilmington, DE 19899-8763

FORM 5403

DO NOT WRITE OR STAPLE IN THIS AREA

	VVIIIIIIIIgtori, DE 19099-0703	1.6 . 0							
4	Form 5403 must be complete 1. Description and address of property transferred (included)				nted at the tim	e of recording.			
- 6	1 1 1 2 3 2 2 2 2 2 2 2	nge broberty tax	parcei numbe	r):					
	326 Holly Street, Millsboro, DE 19966								
	•								
	Tax Parcel Number: 1-33-21.05-29.00	County:	New Castle	Kent	. X Sussex	Date of Transfer:	0 1	19	2022
2.	2. Transferor/Seller is:		3.	Transferor	or Seller acq	uired property by	r;		
	X Individual or Revocable Living Trust			Purc	hase				
	Corporation			Gift					
	Trust or Estate			Inher	itance				
	Business Trust			1031	Exchange				
	Partnership			Fore	closure/Repos	ssession			
	S Corporation			Othe	r:				
	Limited Liability Company								
	Other:		.u.u.						
4.	Transferor/Seller's name; SSN or EIN; and address to per return. If more than one transferor/ seller, use set	o which correspo	indence is to	be mailed at	fter settlemen	t. (Enter only on	emen e	and SS	N or EIN
	name and SSIN and any the one return, if transferon	iselier is not an ii	ndividual. Ust c	Snlv EIN of t	ion-individual	transfetor/seller	and file	onivior	ia Form
	5403 for such transferor/seller – no Form 5403 should	be filed for the	members, pa	rtners, stock	cholders, trust	ees or other indi	viduals	or entiti	es having
	an ownership interest in any such non-individual trans Enter Social Security Number or	steror/seller.) Emplayer identific	eation Number o	f tha Transfor	ar/Caller				
		Employer Identific	,	i iio Hansiai	Ol/Geliei				
	Ł			•					
	Name of Transferor/Seller Karen McIlvaine								
	Address 45 Ebb Tide Cove	1	v		•	-			
	City Fenwick Island State	DE			"ZIP C	ode 1994	4		
5.	If applicable, check appropriate box. (Check no more	than one box.)							
	Transferor/seller is a resident (a) individual, (b) pa	ass-through entil	y or (c) corpo	ration, and i	not subject to	withholding und	er 30 D	el. C	
	- §§1126, 1606 or 1909;								
	Sale or exchange exempt from capital gain recog	nition;							
	Gain realized excluded from Income for tax year	of sale or exchar	nge.						10110 1880 1811 1881
	Sale exempt due to foreclosure. (See Instructions	s)				DF240)180199	999	
	If any box in Section 5 is checked, DO NOT comp	plete Sections 6	, 7 and 8 belo	w. No paym	ent is due at t	his time,			
6.	Computation of payment and tax to be withheld. (See	instructions.)							
	6.a Total sales price					6.a \$			
	6.b Less selling expenses/reductions to sale price					6.b \$		•	
	6.c Net sales price (Subtract line 6.b from line 6.a)					6.c \$			
	6.d Adjusted basis of property or liens paid at settlem	ent				6.d \$			
	6.e Total gain (Subtract line 6.d from line 6.c)	-				6.e \$			
	6.f Delaware estimated income tax due - multiply line	e 6,e by 8,7% for	r C corp., and	bv 6.6% for	all others	6.f \$ ≅			
ИО	OTE: If section 6 is not filled out or incomplete, the required 6.6% or t	8.7% will be withhel	d from the net pr	oceeds at sell	lement and subn		of Reve	пие аз ге	quired by law.
7.	Check this box if the transferor/seller is reporting	dáin under the	installment m	ethod. No te	x is pavable	et this lime.			
	Note: If completing this section, when you recog and remit the tax due to the State of Delaware or	nize any capital	gain arising fr	om the sale	of property in	the State of De	ilaware,	, you m	ust report

Under penalty of perjury, I declare that I have examined this return and to the best of my knowledge and belief, it is true, correct and complete. If prepared by a person other than the transferor/seller, the declaration is based on all information of which the preparer has any knowledge. Transferor/Seller, Please sign and print full name and title (if any):

(Revised 11/2018)

8)gnaturo

Delaware estimated income tax paid (See Instructions).

Name

Title

\$



REAL ESTATE TAX RETURN DECLARATION OF ESTIMATED INCOME TAX

FORM 5403

DO NOT WRITE OR STAPLE IN THIS AREA

Delaware Division of Revenue 820 N. French Street, P.O. Box 8763 Wilmington, DE 19899-8763

Form 5403 must be completed for all conveyances, and must be presented at the time of recording.

Description and address of property transferred (include property tax parcel number):

326 Holly Street, Millsboro, DE 19966

Tax Parcel Number: 1-33-21,05-29.00

County:

New Castle

Date of Transfer:

19 2022 01

Transferor/Seller is:

X Individual or Revocable Living Trust

Corporation

Trust or Estate

Business Trust Partnership

S Corporation

Limited Liability Company

Other:

Transferor or Seller acquired property by:

Purchase

Gift

Inheritance

1031 Exchange

Foreclosure/Repossession

Other:

Transferor/Seller's name; SSN or EIN; and address to which correspondence is to be mailed after settlement. (Enter only one name and SSN or EIN per return. If more than one transferor/ seller, use separate forms for each; however, if Transferors/Sellers are spouses, enter only the primary taxpayer name and SSN, and only file one return. If transferor/seller is not an individual, list only EIN of non-individual transferor/seller and file only one Form 5403 for such transferor/seller - no Form 5403 should be filed for the members, partners, stockholders, trustees or other individuals or entitles having an ownership interest in any such non-individual transferor/seller.)

Enter Social Security Number

Employer Identification Number of the Transferor/Seller

Name of Transferor/Seller Nancy Kushela

Address 45 Ebb Tide Cove

City Fenwick Island

State DE

ZIP Code

19944

5. If applicable, check appropriate box. (Check no more than one box.)

Transferor/seller is a resident (a) individual, (b) pass-through entity or (c) corporation, and not subject to withholding under 30 Del. C §§1126, 1606 or 1909;

Sale or exchange exempt from capital gain recognition;

Gain realized excluded from income for tax year of sale or exchange.

and remit the tax due to the State of Delaware on that transaction.

Sale exempt due to foreclosure, (See Instructions)

If any box in Section 5 is checked, DO NOT complete Sections 6, 7 and 8 below. No payment is due at this time.

6. Computation of payment and tax to be withheld. (See instructions.)

6.a Total sales price 6.b Less selling expenses/reductions to sale price 6.c Net sales price (Subtract line 6,b from line 6,a)

6.b \$ 6.c \$ 6.d Adjusted basis of property or liens paid at settlement 6.d \$ 6.e Total gain (Subtract line 6.d from line 6.c) 6.e \$ 6.f Delaware estimated income tax due - multiply line 6.e by 8.7% for C corp., and by 6.6% for all others 6.1 \$ NOTE: If section 6 is not filled out or incomplete, the required 6.6% or 8.7% will be withheld from the net proceeds at settlement and submitted to the Division of Revenue as required by law.

Check this box if the transferor/seller is reporting gain under the installment method. No tax is payable at this time. Note: If completing this section, when you recognize any capital gain arising from the sale of property in the State of Delaware, you must report

Delaware estimated income tax paid (See instructions).

\$

6.a \$

Under penalty of perjury, I declare that I have examined this return and to the best of my knowledge and belief, it is true, correct and complete. If prepared by a person other than the transferor/seller, the declaration is based on all information of which the preparer has any knowledge. Transferor/Seller, Please sign and print full name and title (if any):

Signalura Hang & Kushela

Tille

(Revised 11/2018)



STATE OF DELAWARE Division of Revenua 820 N. French Street P.O. Box 8763 Wilmington, Delaware 19899-8763

REALTY TRANSFER TAX RETURN AND AFFIDAVIT OF GAIN AND VALUE FORM 5402



DF42718019999

Rev. Code 0050

10,625.00

Form 5402 must be completed for all conveyances and must be presented at the time of recording.

P	ART A - TO BE COMPLETED BY (Enter Employer Identification Number	GRANTOR/SELLER or Social Security Number of the Grantor	5.		The Gran	torio	
L			3,	X	Resident I	Indivi	idual
2.	Name of Grantor Nancy Kushela a Address 45 Ebb Tide Cove	nd Karen McIlvaine			Domestic	Corpo corpo ation	ooration (Delaware) ration (Non-Delaware)
	City Fenwick Island County Sussex	State DE Zip Code 19944				(Esta	ate or Trust)
4.	Date of real estate conveyance 01	19 22			NON-FION	1 001	poration
PA	ART B - TO BE COMPLETED BY	GRANTEE/BUYER					
1.	Enter Employer Identification Number	or Social Security Number of the Grantee	4.	The Grantee is a: Resident Individual X Non-Resident Individual			
2.	Name of Grantee Samuel Rodrigue Address 3219 Bayonne Avenue	z, Jr. and Claire Hollister				orpo ation	poration (Delaware) gration (Non-Delaware) gency
	County Baltimore Sounds Baltimore	State MD zip Code 21214			Fiduciary Partnersh Non-Profi	ip	ate or Trust) poration
PA	ART C - PROPERTY LOCATION A	ND COMPUTATION OF THE TAX		Col	unty		
1.	Address 326 Holly Street City Millsboro	State DE Zip Code 19966			New Cast Kent	tle	
	Enter the amount of consideration received	including cash, checks, mortgages, liens, encumbrances,		X	Sussex	. 75	425,000.00
١	Was like kind property exchanged?	Yes No (If yes, see instructions.)					.40,000.00
3. E	Enter the highest assessed value (for local t Nas like kind property exchanged?	tax purposes) of the real estate being conveyed Yes No (If yes, see instructions.)		*****	\$		
l. E	Enter the greater of Line 2 or Line 3				\$		425,000.00
i. F	Percentage rate of Realty Transfer Tax pald	to the State of Delaware, county and/or municipality	******		**********		4.0%
		to the county or municipality					1.5%
. F	Reduction for contracts executed prior to 8/	1/2017 (see instructions)	******		***************************************		
. E	Delaware Realty Transfer Tax percentage (s	subtract lines 6 and 7 from line 5)	******		**********		2.5%
. C	Delaware Realty Transfer Tax Before Credit	s (multiply line 4 by line 8)			S		10,625.00
		ctions and must attach Form 5402 Schedule 1)					



PART D - EXEMPT CONVEYANCES

If transaction is exempt from Realty Transfer Tax, be certain that all of the above information (including market value of the real estate) is complete and accurate and explain the basis for the exemption:

المرابية وباري والرواز والأرواق والمواجرين البناس المستمثر الوراق والاستفاد المستبية المستمال المستموني المستم

The seller authorizes the Division of Revenue or such other appropriate state agency as may be designated to obtain any appropriate or necessary federal income tax forms, including their attached schedules or other attachments, and any other related papers filed by such seller which relate solely to the said real estate to which title is purported to be conveyed by the deed or instrument being recorded. Delaware law requires an Income tex return to be filed for the taxable year during which there was disposition of real property within this state.

Sworn and Subscribed before me

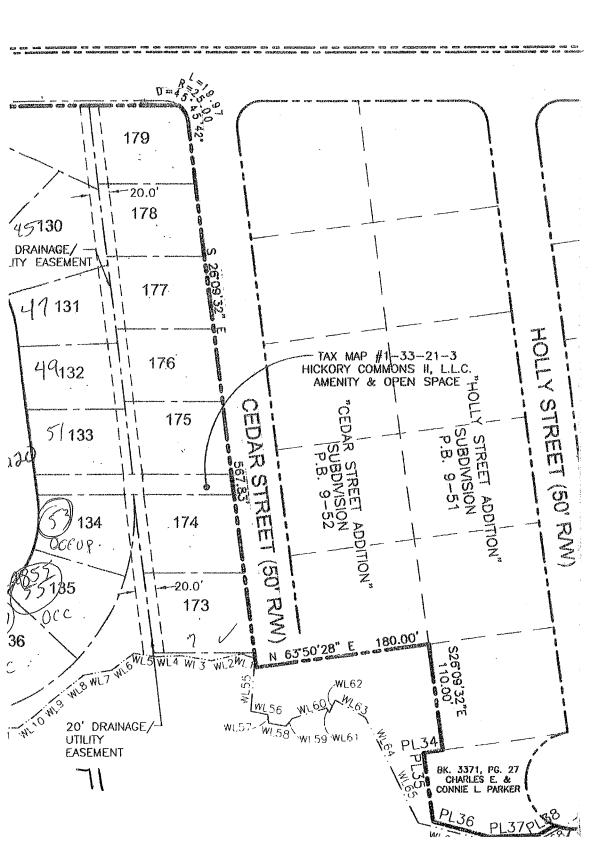
Karen & M. Maine

Title of Officer/Partner

i.

Y EASEMENT NOTE

document was prepared to show building size and location, it does how all utility easements. Easements may include, but are not limited wer, water, electric, phone, cable, storm drains, gas, and landscape. ternal property lines are the center of a 10' wide drainage/utility nent. All property lines adjacent to streets have a 10'wide age/utility easement. Any site improvements should always include on of all underground utilities prior to commencing.



1-33 21.05 29.00 1-33 21.00 63.00 Prepared by: June Ellen West, Esq. 18534 Shiloh Church Rd. Georgetown DE 19947 No lien or title search requested.

THIS CONFIRMATORY/CORRECTIONAL Deed, Made this 26th day of December, in the year of our Lord two thousand six(2006),

BETWEEN: CHARLES E. PARKER and CONNIE L. PARKER, his wife, of P.O. Box 296, Odessa, Delaware 19730, parties of the first part,

AND

CHARLES E. PARKER and CONNIE L. PARKER, his wife, of P.O. Box 296, Odessa, Delaware 19730, parties of the second part;

WITNESSETH, that the said parties of the first part, for and in consideration of the sum of ONE DOLLAR (\$1.00), lawful money of the United States of America, the receipt whereof is hereby acknowledged, hereby grant and convey unto the said parties of the second part, their heirs and assigns,

Tract 1 (1-33 21.05 29.00): ALL that certain lot, piece or parcel of land, situate, lying and being in the Town of Millsboro, Dagsboro Hundred, Sussex County, and State of Delaware, being known and designated as LoT #39 of the subdivision known as "Holly Street Addition", lying on the westerly side of Holly St., as shown on the plot of "Holly Street Addition", of record in the Office of the Recorder of Deeds in and for Sussex County, at Georgetown, Delaware in Plot Book 9, Page 51 and being more particularly described as follows, to wit:

BEGINNING at an iron pipe found on the westerly right of way line of Holly Street, being a corner for these lands and lands of Lot #38; thence along Holly Street South 25 degrees 25 minutes East a distance of 110.00 feet to an iron pipe found; thence South 64 degrees 35 minutes West a distance of 130 feet to an iron pipe found; thence North 25 degrees 25 minutes West a distance of 110.00 feet to an iron pipe and lands of Lot #38; thence along lands of Lot #38 North 64 degrees 35 minutes East a distance of 130.00 feet, home to the point and place of beginning, contents be thereof be what they may, according to a survey prepared by Walter R.Todd, dated September 15, 1984.

Consideration:	\$0. 00	Exempt Code: A
County	State	Total
0.00	0.00	0.00
counter	Date: 01/05/200	87

£ 151

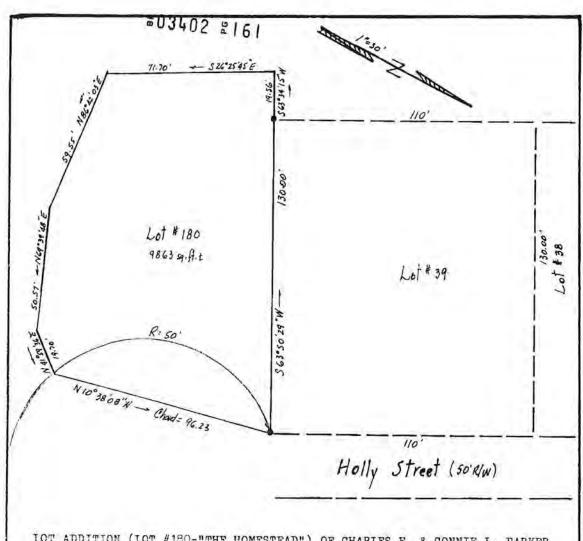
BEING the same lands conveyed unto Charles E. Parker and Connie L. Parker, his wife, by deed of Norris L. Godwin, Jr. and Doreen G. Shaner, dated the 7th day of October, 2004, of record in the Office of the Recorder of Deeds aforesaid in Deed Book 3045, Page 63.

Tract 2 (1-33 21.00 63.00): ALL that certain lot, piece or parcel of land situate, lying and being in the Town of Millsboro, County of Sussex, and State of Delaware, being more particularly described as follows, to wit:

BEGINNING at a found iron pipe on the westerly side of Holly Street, said pipe being a corner for these lands and other lands of Charles E. and Connie L. Parker(1-33 21.05 29.00); thence along said other Parker lands South 63 degrees 50 minutes 29 seconds West a distance of 130.00 feet to an iron pipe found; thence South 63 degrees 34 minutes 15 seconds West a distance of 19.56 feet to a point; thence South 26 degrees 25 minutes 45 seconds East a distance of 71.70 feet to a point; thence North 86 degrees 42 minutes 03 seconds East a distance of 59.55 feet to a point; thence North 69 degrees 39 minutes 48 seconds East a distance of 50.57 feet to a point; thence North 41 degrees 59 minutes 36 seconds East a distance of 19.70 feet to a point on Holly Street; thence along a curve in Holly Street, said curve bearing North 10 degrees 38 minutes 08 seconds West a chord of 96.23', said curve having a radius of 50 feet, to the point and place of beginning, said to contain 9,863 square feet of land, more or less, according to a survey prepared by Walter R. Todd, dated November 11, 2006, a copy of which is attached hereto and incorporated herein by reference.

BEING the same lands conveyed unto Charles E. Parker and Connie L. Parker, his wife, by deed of Hickory Commons II, LLC, dated the 9th day of October, 2006, of record in the Office of the Recorder of Deeds aforesaid in Deed Book 3371, Page 27. By the provisions of said deed, it was stipulated that while the said lands had been identified as Lot 180 on "The Homestead" plot, of record in Plot Book 93, Page 324, that Lot 180 would not in fact be a part of "The Homestead" project, and that there would be no benefits or obligations conferred with said lot, concerning "The Homestead" project,

THE PURPOSE OF THIS CONFIRMATORY-CORRECTIONAL DEED IS TO COM-BINE THE ABOVE-DESCRIBED TWO ADJACENT TRACTS OF LAND (now known as 1-33 21.05 29.00 and 1-33 21.00 63.00), INTO A SINGLE PARCEL, so that it exists for planning and zoning purposes, assessment and taxation purposes and also for all other purposes, as a single parcel, TO BE GIVEN A SINGLE TAX MAP PARCEL NUMBER.



IOT ADDITION (IOT #180-"THE HOMESTEAD") OF CHARIES E. & CONNIE I. PARKER TOWN OF MILLSBORO, DAGGBORO FUNDRED, SUSSEX COUNTY, DELAWARE

REFERENCES: TAY MAP 1-33-21.00 PARCEL 63.00
PLAT BOOK 93-PAGE 324
PLAT BOOK 9-PAGE 51 ("MOLLY STREET ADDITION TO MILLSBORO")

. IRON PIPE FOUND

DATE: NOV. 11, 2006

REVIEWED Town of Millsboro

11/21/04 501

PREPARED EY: WALTER R. TOOO 23292 E. TRAP POND FIOND GEORGETOWN, DE 19947 PHONE: 858-2990

TUSU MAN AGE 11/16/06 Date

3

ã03402 ₽162

IN WITNESS WHEREOF, the said parties of the first part, have hereunto set their Hands and Seals, the day and year aforesaid.

SIGNED, SEALED AND

DELIVERED in the presence of:

CHARLES PARKER-

(SEAL)

(SEAL)

CONNIE L. PARKER

TOWN OF MILLSBOHU REALTY TRANSFER TAX Senal Number_

STATE OF DELAWARE

COUNTY OF SUSSEX

Amount of City Tax Date Recorded

BE IT REMEMBERED, that on this 26 day of December, in the year of our Lord two thousand six (2006), personally came before me, a Notary Public for the State and County aforesaid. CHARLES E. PARKER and CONNIE L. PARKER, his wife, parties to this Indenture, known to me personally to be such, and they acknowledged this Indenture to be their deed.

GIVEN under my Hand and Seal of Office, the day and year aforesaid.

4

June Ellen West, Attorney at Law licensed to practice in State of Delaware (Notarial Officer pursuant to 29 De. C. 84323)

Return to: Mr. and Mrs. Charles E. Parker P.O. Box 296 Odessa DE 19730

RECEIVED

JAN 08 2007

ASSESSMENT DIVISION OF SUSSEX COUNTY

Mayor & Town Council,

As the existing MR-RPC Code (210-20 J) still references a 6000 square feet lot as the minimum lot size with a 60 foot frontage and the newly established MR lot size has increased to 13,000 square feet minimum lot size with 100 feet of frontage and 130 feet of depth required. Please consider changing (210-20 J) to read , The minimum lot area and lot width of detached single-family dwelling lots established within the development shall not be less than 2/3 of the normal minimum lot area and 3/4 of the minimum lot width required for detached single-family dwellings in the district in which the lot is located. In no case shall a detached single-family lot be created with an area less than 8000 square feet or a lot width of less than 75 feet. Setbacks shall not be reduced for detached single-family dwellings.

2/3 of 13000 feet = 8,666 square feet

3/4 of 100 feet frontage = 75 feet

8000 square feet would be the absolute minimum lot size

No reduction of setbacks

This will reduce houses being so close in proximity and leave some green space for the enjoyment of all.

- (g) Provision for water supply.
- (h) Provision for sewage disposal.
- (i) Prevention of pollution of surface and ground water.
- (j) Minimization of erosion and sedimentation, minimization of changes in groundwater levels, minimization of increased rates of runoff, minimization of potential for flooding and design of drainage so that groundwater recharge is maximized.
- (k) Provision for safe vehicular and pedestrian movement within the site and to adjacent ways.
- (I) Effect on area property values.
- (m) Preservation and conservation of farmland.
- (n) Effect on schools, public buildings and community facilities.
- (o) Effect on area roadways and public transportation.
- (p) Compatibility with other area land uses.
- (q) Effect on area waterways.
- (r) Whether, in the judgment of the Town Council, estimated costs to be home by the Town cannot be met from available Town funds which reasonably may be anticipated to become available to the Town and applicable to subdivision purposes.
- (s) Whether, in the opinion of the Town Council, the estimated expense to the Town cannot be justified on the basis of estimated tax returns which would accrue to the Town within a reasonable period of time.
- I. Number of dwelling units permitted. The number of dwelling units permitted shall be determined by dividing the net development area by the minimum lot area per family or dwelling unit required by the district or districts in which the area is located. Net development area shall be determined by subtracting the area set aside for churches, schools, state wetlands or commercial use from the gross development area and deducting 25% of the remainder for streets or the actual area of proposed streets, whichever is less. The area of land set aside for common open space or recreational use shall be included in determining the number of dwelling units permitted. Maximum density shall not exceed 10 living units for each net development acre.
- J. Minimum lot area and width. The minimum lot area and minimum lot width of detached single-family dwelling lots established within the development shall not be less than 2/3 of the normal minimum lot area and minimum lot width required for detached single-family dwellings in the district in which the lot is located. In no case shall a detached single-family lot be created with an area of less than 6,000 square feet or a lot width of less than 60 feet.
- K. Requirements regarding parking, streets, and driveway. Off-street parking shall be provided meeting the minimum requirements of these regulations or at least two per unit, excluding garages. Design and improvements of parking lots and garages shall also conform to these regulations and other applicable regulations or ordinances. Design, arrangement, and improvement of streets and driveways shall conform to ordinance or ordinances and regulations governing the subdivision of land;^[3] provided, however, that streets in such district shall be considered, at the minimum, minor streets requiring a fifty-foot right-of-way with 30 feet of paving, curb to curb. Sidewalks may be required.

[Amended 12-1-2003]

- [3] Editor's Note: See Ch. 178, Subdivision of Land.
- L. Guaranty of completion. Before approval of a development plan, the Planning Commission may recommend and the Town Council may require a contact with safeguards approved by the Town

Tax Parcel Nos.: 133-20.00-32.00, 37.00 & 37.01

Prepared by and Return to: David C. Hutt, Esq. Morris James LLP P. O. Box 690 Georgetown, DE 19947

RECIPROCAL ACCESS, UTILITY, DRAINAGE AND LANDSCAPE EASEMENT AND MAINTENANCE AGREEMENT

This R	ECIPROCAL ACCESS	, UTILITY, DRAINAGE AND LANDSCAPE
EASEMENT A	AND MAINTENANCE A	AGREEMENT ("Agreement") is made and entered
into as of this	day of	, 2023 (the "Effective Date"), by and
between LENC	CRAFT, LLC, a Maryla	nd limited liability company with offices at 7035
Albert Einstein	Drive, Suite 200, Columb	ia, MD 21044 ("Lencraft") and THE TOWN OF
MILLSBORO	, a municipal corporation	of the State of Delaware, whose address is 322
Wilson Highwa	y, Millsboro, DE 19966 (<u>'Town</u> ''),

RECITALS

- A. Lencraft is the record owner in fee simple of those certain parcels of real property situate, lying and being on the south side of Route 24 (Millsboro Highway), said pieces or parcels of land being located in Dagsboro Hundred, Sussex County, Delaware, being the lands more particularly described in the following two deeds: (1) a Deed dated October 10, 2005, and recorded in the Office of the Recorder of Deeds, in and for Sussex County, Delaware (the "Recorder's Office") in Deed Book 3231, Page 220 and being further shown and designated on the tax maps of the Sussex County Department of Finance as Tax Parcel No. 1-33 20.00 37.00, and (2) a Deed dated December 28, 2004, and recorded in the Recorder's Office in Deed Book 3265, Page 161 and being further shown and designated on the tax maps of the Sussex County Department of Finance as Tax Parcel No. 1-33 20.00 32.00 (the "Lencraft Parcels");
- B. Town is the record owner in fee simple of that certain parcel of real property situate, lying and being on the south side of Route 24 (Millsboro Highway), said piece or parcel of land being located in Dagsboro Hundred, Sussex County, Delaware, being the lands more particularly described in a Deed dated April 30, 2008, and recorded in the Recorder's Office in Deed Book 3574, Page 15 and being further shown and designated on the tax maps of the Sussex County Department of Finance as Tax Parcel No. 1-33 20.00 37.01 (the "Town Parcel");

- C. The Lencraft Parcels are part of a residential community known as Plantation Lakes, a Residential Planned Community within the municipal limits of the Town being developed by Lencraft subject to, among other things, that certain Plantation Lakes Annexation and Development Agreement dated October 15, 2004, and recorded in the Recorder's Office in Deed Book 3066, Page 208, as amended ("PL A&D Agreement");
- D. Since 2004, a number of amendments have been made to the PL A&D Agreement and to the layout and design of the Plantation Lakes community;
- E. The Fifth Amendment to Plantation Lakes Annexation and Development Agreement, dated November 15, 2021 and recorded in the Recorder's Office in Deed Book 5594, Page 101 ("<u>Fifth Amendment</u>"), added a new provision to the PL A&D Agreement regarding the Lencraft Parcels and the Town Parcel, which provision states as follows:
 - The stormwater management pond to be located between the Community Recreation Facility South and the Town's Park Parcel shall include areas within Plantation Lakes and the Town's Park Parcel in order to manage storm water from both properties and specifically to include assisting the Town in managing the stormwater for the Town's Park Parcel. The location and size of the shared stormwater management pond is subject to change based upon the stormwater needs of Plantation Lakes and as the Town provides direction on its plans for the Town's Park Parcel. The stormwater management pond shall be constructed by the Developer and maintained by the Developer until turnover of the management of common areas to the property owners association in Plantation Lakes. Prior to construction of the shared stormwater pond, the Town and the Developer shall execute an agreement containing cross-access easements and specific terms identifying management areas, stormwater volumes, cross access, and any contributions for maintenance. In connection with Developer's construction of the shared stormwater pond, Developer shall have the right but not the obligation to utilize existing fill on the Town Park Parcel in an area(s) approved by the Town. In any area(s) where fill is removed from the Town Park Parcel, the area will be refilled with topsoil, rough graded back to its present condition and seeded to provide positive drainage to the shared stormwater management pond so that these areas can be utilized by the Town.
- F. The Lencraft Parcels and Town Parcel are already subject to the easements described and shown on the "Partition Plat Land of Lencraft, LLC," dated April 24, 2008, prepared by Morris & Ritchie Associates, Inc., recorded in the Recorder's Office in Plot Book 119, Page 247 and as further described in the above-referenced deed conveying the Town Parcel from Lencraft to the Town (Deed Book 3574, Page 15);
- G. The final design and engineering of the areas of the Plantation Lakes community that include the Lencraft Parcels adjacent to the Town Parcel are presently being completed;

- H. Lencraft and Town desire to amend, supersede and replace the easement reserved in the Deed to the Town Parcel (Deed Book 3574, Page 15) with this Agreement;
- I. Lencraft and Town desire to define the management areas, stormwater volumes, cross access, and any contributions for maintenance as required in the Fifth Amendment in order to fulfill the storm water management requirements of the Town and the Sussex Conservation District for the future development of the Town Parcel, the Lencraft Parcels and the Plantation Lakes community;
- J. For that purpose the Town Parcel, the Lencraft Parcels and the Offsite Parcels (the "Offsite Parcels" include, stormwater management from Route 24 (Millsboro Highway), Sussex County Road 409 (Mumford Road), and the following adjacent and nearby properties designated on the tax maps of the Sussex County Department of Finance as Tax Parcel Nos.: 1-33 20.00 25.00, 25.02, 26.00, 26.01, 27.00, 28.00, 29.00, 34.01, 35.00, 36.00, 37.02, 38.00, 38.01, 39.00, 39.001, 39.04, 40.00, 53.00 and 53.02) were divided into drainage areas with the drainage areas from the Lencraft Parcels, the Town Parcel and the Offsite Parcels sharing the use of the storm water management pond located on the Lencraft Parcels and the Town Parcel to manage the quantity and quality of surface drainage from the development of the Lencraft Parcels and the Town Parcel (sometimes referred to hereinafter as a "Parcel" or the "Parcels");
- K. The storm water management pond ("SWM Pond") with drainage areas ("Drainage Areas") shared by portions of the Town Parcel, Lencraft Parcels, and Offsite Parcels are identified on a plat prepared by Morris & Ritchie Associates, Inc., entitled "_______," also labeled as "_______," dated ________, 2023 and recorded _______, 2023 in the Recorder's Office in Plot Book _______, Page and further detailed on exhibits prepared by Whitman, Requardt & Associates, LLP, entitled "Easement Exhibits," dated April 18, 2023 attached hereto as Exhibit A (collectively the "Easement Plats");
- L. The SWM Pond is located within both the Lencraft Parcels and the Town Parcel as shown on the Easement Plats;
- M. As shown on the Easement Plats, the following acreage drains into the SWM Pond:
 - Town Parcel: areas consisting of 10.0± acres;
 - Lencraft Parcels: areas consisting of 103.0± acres;
 - Offsite Parcels: areas consisting of 42.0± acres (4.5± acres from Route 24 (Millsboro Highway), 0.5± acres from Sussex County Road 409 (Mumford Road) and the balance from the previously identified parcels);

- N. The Lencraft Parcels using the SWM Pond shall be designed and constructed in accordance with the site plans approved by the Town through its approval process in accordance with the Town Code and the PL A&D Agreement, as amended;
- O. The SWM Pond is designed to allow the Town to design and develop the Town Parcel so that no more than sixty percent (60%) of the area within the Town Parcel shall have impervious cover;
- P. Lencraft and the Town desire to grant and declare reciprocal, non-exclusive easements for surface water drainage over and through the storm water drainage systems, the easements include the SWM Pond located across both the Lencraft Parcels and the Town Parcel and associated infrastructure ("<u>Drainage & Detention Facilities</u>") which collect storm water drainage from the Lencraft Parcels, the Town Parcel and the Offsite Parcels;
- Q. The Drainage & Detention Facilities within the Lencraft Parcels may be conveyed to Plantation Lakes Homeowners' Association, Inc. or other association(s) of property owners for the Plantation Lakes community or other entity, in which event such association or other entity will accede to the rights and obligations in respect to the Drainage & Detention Facilities;
- R. Lencraft and the Town desire to grant each other an easement to discharge storm water from their respective Parcels into the Drainage & Detention Facilities;
- S. Lencraft and the Town further desire to provide for the maintenance and repair of the Drainage & Detention Facilities; and
- T. In addition, Lencraft and the Town desire to provide for temporary construction easements along with the permanent easements described herein.
- **NOW THEREFORE**, for and in consideration of Ten Dollars (\$10.00), the foregoing presents, the terms, covenants, and conditions hereinafter set forth and other good and valuable consideration, the receipt, sufficiency and adequacy of which are hereby acknowledged, Lencraft and the Town, for themselves and their successors, grantees and assigns, hereby declare as follows:
- 1. <u>Incorporation of Recitals</u>. The above recitals are incorporated herein by reference.

2. Easements Granted.

a. <u>Temporary Construction Easement</u>. The Town hereby grants, releases, and conveys to Lencraft, its employees, agents, contractors, servants, licensees and invitees a temporary and non-exclusive right of access and construction easement on, over, upon and across the entirety of the Town Parcel (shown on the Easement Plats as "Temporary Construction Easement") for the purpose of passage, access, and use, both pedestrian and vehicular, in connection with the installation and construction of utilities, landscaping, road

improvements and the Drainage & Detention Facilities (including, without limitation, for the purpose of mass grading and construction staging activities with respect thereto and the use of fill from the Town Parcel and obligation to refill and grade those areas as more specifically set forth in Section 4.4 of the Fifth Amendment). The term of this Temporary Construction Easement shall commence on the date hereof and shall automatically terminate upon final completion of the installation of all utilities and the Drainage & Detention Facilities on the Town Parcel; provided, however, that Lencraft's permanent easements and maintenance, replacement and repair obligations described in this Agreement shall survive termination of this Temporary Construction Easement.

- Access, Utility and Landscape Easements. The Town hereby b. grants, releases, and conveys to Lencraft, its employees, agents, contractors, servants, licensees and invitees, permanent and perpetual easements and rights of way on, over, across, through and under the Town Parcel in the areas described on the Easement Plats as "Public Access," "Private Drainage Utility," "Landscape," "Private SWM Drainage," "Maintenance" and other combinations of those terms indicating, utility, drainage, access and maintenance easements (collectively, the "Access, Utility and Landscape Easements"), which Access, Utility and Landscape Easements are hereby reserved for use as and for the purpose of installing landscaping consistent with other entrances and roadways in the Plantation Lakes community, utilities, stormwater management and/or drainage improvements, connecting to currently existing utilities and/or drainage improvements, and for purposes of maintaining, repairing, servicing, enlarging, reducing, altering and removing any landscaping, utility (including water, sewer, gas, electric, communications), stormwater management and/or drainage ditches, lines, cable, mains, pipes, laterals, valves, meter pits and meters, switches, manholes and all appurtenances thereto (collectively, the "AUL Improvements"), together with the right to excavate and a duty to refill excavations (excluding ditches) for the AUL Improvements; the right to use for temporary access and staging of materials and equipment an area fifteen (15) feet in width binding on and running along the boundary of the Access, Utility and Landscape Easements ("Temporary Access Area"); the right to remove trees, bushes, undergrowth and other obstructions interfering with the Access, Utility and Landscape Easements and the Temporary Access Area; and the Town agrees to keep the area within the Access, Utility and Landscape Easements and the Temporary Access Area perpetually free and clear of all construction, including without limitation garages, storage sheds, fences, etc., that would obstruct in any way the use and purposes of the Access, Utility and Landscape Easements and the Temporary Access Area.
- grants, releases, and conveys to the Town a non-exclusive easement in perpetuity, for surface water drainage to, and routine maintenance of, the portions of the SWM Pond on the Lencraft Parcels for the storm water management of the Town and for the benefit and common use of the Town, and its employees, agents, customers, invitees, successors and assigns. Said easement expressly includes access to all the Drainage & Detention Facilities on the Lencraft Parcels. The Town hereby grants, releases, and conveys to Lencraft a non-exclusive easement in perpetuity, for surface water drainage to, and routine maintenance of, the portions of the SWM Pond established on the Town Parcel for the storm water management of the Lencraft Parcels and for the benefit and common use of Lencraft, its future owners, and their respective

employees, agents, customers, invitees, successors and assigns. Said easement expressly includes access to all the Drainage & Detention Facilities that are on the Town Parcel.

Maintenance, Repair and Replacement of the Drainage & Detention Facilities. The Drainage & Detention Facilities shall be maintained and repaired using best management practices in compliance with all Federal, State, County and/or local statutes and regulations for storm and surface water management, including the reasonable costs and expenses (the "Costs and Expenses") of any such maintenance, repairs and/or replacements (collectively "Best Practices"). Lencraft shall be solely responsible for the maintenance, repair and replacement of the Drainage & Detention Facilities. This includes Lencraft being responsible for the cost of electric, pond equipment replacement and repair, general maintenance (including, but not limited to grass cutting) and repair of the SWM Pond. Unless the parties agree otherwise in writing, the responsibility for arranging or coordinating any necessary general maintenance (including, but not limited to, grass cutting), repairs, or replacements to the SWM Pond in accordance with Best Practices shall rest with Lencraft. If, based on an assessment from the then current pond maintenance company or other licensed professional with experience in storm water management (the "Maintenance Professional"), the Town receives information that the SWM Pond, is not being maintained and repaired in accordance with Best Practices, the Town shall notify Lencraft in accordance with the notice provisions of Section 15 herein, and include in the notice, a copy of the report from the Maintenance Professional describing the deviation from Best Practices. Lencraft shall have forty-five (45) days to respond in writing to the Town, which response shall include whether Lencraft intends to initiate the maintenance, repair or replacement and the time period in which the maintenance, repair or replacement is to be completed. In no event, shall the maintenance, repair or replacement extend more than sixty (60) days from the initial notice from the Town. If Lencraft has not undertaken said maintenance, repair or replacement or notified the Town of its position within forty-five (45) days of the initial notice, the Town shall have the right, but not the obligation, to undertake said maintenance, repair or replacement in compliance with Best Practices, the costs and expenses of which shall be paid for by the Town and Lencraft shall reimburse the Town within thirty (30) days of receipt of written notice, to include evidence of such Costs and Expenses thereof from the Town. If Lencraft disputes the notice letter and report from the Town, it must obtain a report from a Maintenance Professional setting forth why the maintenance, repair or replacement is not needed in order to comply with Best Practices. If the parties and their Maintenance Professionals cannot agree, the parties Maintenance Professionals shall select an independent Professional Engineer to make a final determination whether Best Practices require the maintenance, repair or replacement. If the Professional Engineer determines that the Town's Maintenance Professional's suggested maintenance, repair or replacement is in accordance with Best Practices, the cost of the independent Professional Engineer shall be borne by Lencraft. If the independent Professional Engineer determines that the Town's Maintenance Professional's suggested maintenance, repair or replacement is not in accordance with Best Practices, the cost of the independent Professional Engineer shall be borne by the Town. In addition, if any dispute between Lencraft and the Town as to whether or not any of the Costs and Expenses are consistent with Best Practices is not resolved between the parties, then the dispute shall be adjudicated by an independent Professional Engineer mutually agreed upon by the parties and, if there is no agreement as to the independent Professional Engineer, then the parties Maintenance Professionals shall select an independent Professional Engineer to make a final determination, who, in turn, shall make a final determination as to the reasonableness and allocation of such Costs and Expenses. The cost of the independent Professional Engineer shall be borne by the non-prevailing party in the dispute as determined by the independent Professional Engineer.

- Compliance with Storm Water Regulations and the Easement Plats. Each party agrees that the other is granted an easement to discharge storm water from said party's lands into the SWM Pond through the drainage easements set forth in this Agreement. Each party agrees not to use the Drainage & Detention Facilities shown on the Easement Plats in any way that violates an applicable law, ordinance, approval or regulation. Neither party shall remove or diminish the capacity of the Drainage & Detention Facilities without the prior written consent of the other party and the Sussex Conservation District (or other governmental agency overseeing surface water drainage) and without, at that party's cost, demonstrating that the modified drainage system will accommodate storm water drainage originating from the other party's Parcel in the same quantity and to the same quality shown on the Easement Plats. Further, the parties agree not to modify, change, or relocate the Drainage & Detention Facilities in any manner that interferes with or adversely affects the other party's surface water drainage into the SWM Pond, increases the quantity of storm water directed to the SWM Pond without increasing capacity based on approved plans from the Sussex Conservation District (or other governmental agency overseeing surface water drainage), or detracts from the quality of the storm water being managed on each Parcel. Notwithstanding anything contained herein to the contrary, should either party need to increase capacity of the Drainage & Detention Facilities, including, but not limited to the SWM Pond, to facilitate drainage for future development of their Parcel, that party may do so at their own sole expense, and only in accordance with approved plans from the Sussex Conservation District (or other governmental agency overseeing surface water drainage).
- Maintenance, Repair and Replacement of the Access, Utility and 5. Landscape Easements. The AUL Improvements within the Access, Utility and Landscape Easements, shall be maintained and repaired in compliance with all Federal, State, County and/or local statutes and regulations and in keeping with the landscaping improvements at other entrances to the Plantation Lakes community and shall include the reasonable costs and expenses of any such maintenance, repairs and/or replacements (collectively the "MRR Obligations"). Leneraft shall be solely responsible for the MRR Obligations. The MRR Obligations do not include utility repairs for utilities owned, operated and maintained by third parties, e.g., the electric company, phone/data company, water, sewer, etc. If, based on an assessment from the Town's Director of Public Works or Engineer, the Town receives information that the AUL Improvements are not being maintained, repaired and replaced in accordance with this Agreement, the Town shall notify Leneraft in accordance with the notice provisions of Section 15 herein, and include in the notice, a copy of the report from the Town's Director of Public Works or Engineer describing the portion of the AUL Improvements not being maintained or repaired in accordance with this Agreement and the recommended maintenance, repair or replacement. Lencraft shall have forty-five (45) days to respond in writing to the Town, which response shall include whether Lencraft intends to initiate the maintenance, repair or replacement and the time period in which the maintenance, repair or

replacement is to be completed. In no event, shall the maintenance, repair or replacement extend more than sixty (60) days from the initial notice from the Town. If Lencraft has not undertaken the maintenance, repair or replacement or notified the Town of its position within forty-five (45) days of the initial notice, the Town shall have the right, but not the obligation, to undertake said maintenance, repair or replacement in compliance with this Agreement, the costs and expenses of which shall be reimbursed by Lencraft to the Town within thirty (30) days of receipt of written notice from the Town, which notice shall include evidence of the costs thereof. If Lencraft disputes the notice letter and report from the Town, it must obtain a report from a qualified professional setting forth why the maintenance, repair or replacement is not needed in order to comply with this Agreement. If the parties cannot agree, the parties shall select an independent Professional Engineer to make a final determination whether this Agreement requires the maintenance, repair or replacement described in the notice. If the Professional Engineer determines that the Town's Director of Public Works or Engineer's suggested maintenance, repair or replacement is in accordance with this Agreement, the cost of the Professional Engineer shall be borne by Lencraft. If the Professional Engineer determines that the Town's Director of Public Works or Engineer's suggested maintenance, repair or replacement is not in accordance with this Agreement, the cost of the Professional Engineer shall be borne by the Town.

- 6. <u>Timing of Maintenance of Repairs</u>. Lencraft and the Town agree that any maintenance or repair of the Drainage Areas and Detention Facilities shall be performed at such times, in such manners, and as expeditiously as possible and shall prevent any disruption or interruption in the normal and customary use of both Parcels storm water management.
- 7. Representations and Warranties. Lencraft represents and warrants to the Town that it holds fee simple title to the Lencraft Parcels, that the execution, delivery, and performance of this Agreement by Lencraft has been duly authorized by all necessary corporate action, and that this Agreement constitutes valid and binding obligations of Lencraft and is enforceable against Lencraft. The Town represents and warrants to Lencraft that the execution, delivery, and performance of this Agreement by the Town has been duly authorized by all necessary actions of the Town, and that this Agreement constitutes valid and binding obligations of the Town and is enforceable against the Town.
- 8. <u>Binding Effect</u>. The Agreement and the rights herein granted, together with the obligations herein imposed, are easements appurtenant and shall run with the lands described herein and shall be binding upon and inure to the benefit of the owners of the Parcels and their successors and assigns, their mortgagees and their assigns.
- 9. Reference in Future Instruments. Reference to the easements herein and the rights and obligations hereby created and imposed in any deed or instrument of conveyance, lease, mortgage, or other evidence of obligation with respect to the Lencraft Parcels and/or the Town Parcel, or any part or portion thereof, shall be sufficient to grant such easement, and the rights and obligations thereunder, to the respective grantees, lessees, or to mortgagees and to reserve to the grantor or lessor therein, their successors, grantees, and assigns, and all parties claiming by, through, or under them, as easements appurtenant to the remainder to the Lencraft Parcels or the Town Parcel, as the case may be, the easements

created by this Agreement for the benefit of any other owner, occupant, tenant, purchaser, mortgagee, or any other person acquiring any interest with respect to the Lencraft Parcels or the Town Parcel, as the case may be, as fully and completely as such easements and rights and obligations thereunder were recited fully and set forth in their entirety in any such document.

- 10. <u>Insurance</u>. The parties to this Agreement will at all times maintain property and commercial general liability insurance in such amounts as are reasonable and commercially customary for their Parcel and obligations herein, and neither party will be responsible for the liability insurance of the other Party.
- 11. Estoppel Statements. A party shall, within fifteen (15) days after receiving a written request from the other party, deliver a written statement which may be relied upon by the requesting party, or any transferee of the requesting party, setting forth (i) whether the requesting party has fully complied with the provisions hereof, and if not, setting forth in reasonable detail the nature of any violations; and (ii) any other matter reasonably requested by the requesting party related to this Agreement. The failure of a party to deliver such statement within the said fifteen (15) day period shall be conclusive evidence against the receiving party that the requesting party has fully complied with its obligations hereunder to the receiving party as of the date of the request.
- 12. <u>Amendment</u>. Any modifications or amendments of this Agreement must be in writing and executed with the same formality as this Agreement and recorded in the Office of the Recorder of Deeds, aforesaid.
- 13. <u>Further Assurances</u>. The parties pledge their active, good faith cooperation in the implementation and operation of the easements contemplated by this Agreement. Further, the parties agree to make, execute and deliver any and all further instruments, forms, documents or further assurances reasonably required to carry out the intent and purposes of this Agreement.
- 14. No Waiver. In the event of the failure of either party to this Agreement to insist upon the full performance of any of the terms and conditions of this Agreement by the other, such forbearance shall not be construed thereafter as a waiver of such term(s) or condition(s), and the same shall continue and remain in full force and legal effect as if no such forbearance had occurred.
- by appropriate action, at law or in equity, the parties acknowledging the equitable and legal rights and liabilities created under this Agreement. In the event any action must be taken by either party to compel the performance of the other under this Agreement, the successful party to such action shall be entitled to the recovery of its reasonable costs and attorneys' fees, incurred in the enforcement of this Agreement, along with any other sums due and owing such party, arising under this Agreement.

16. <u>Delaware Law, Integration, Merger, Notice.</u> This Agreement shall be interpreted and enforced in accordance with the laws of the State of Delaware. This Agreement contains the entire Agreement of the parties concerning the subject matter hereof. The ownership of one or more of the Parcels by one person or entity shall not result in a merger of the easements and rights granted herein. Any and all notices required or contemplated herein shall be sent to the respective party at the address above by postage prepaid certified mail, hand delivery, national "overnight" courier service, or by facsimile followed by postage prepaid certified mail.

BALANCE OF PAGE INTENTIONALLY LEFT BLANK; SIGNATURE PAGES FOLLOW.

IN WITNESS WHEREOF,	the said	Lencraft,	LLC, a	Delaware	limited	liability
company, has caused its name to be he	ereunto so	et under se	al, on th	e day and	year afor	esaid.

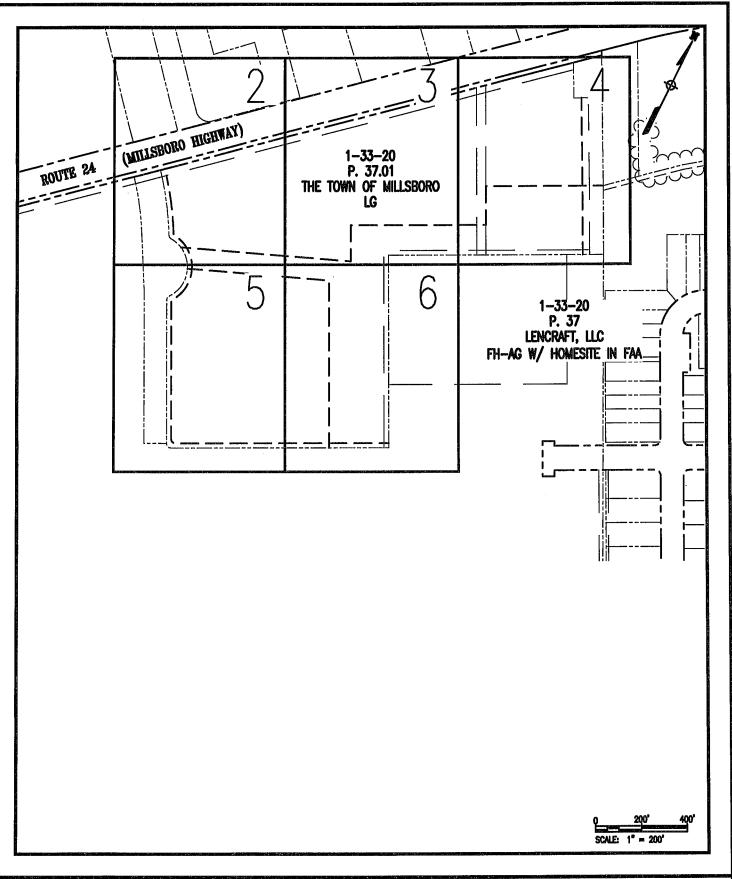
	LENCRAFT, LLC, a Delaware limited liability company By: U.S. Home Corporation, a Delaware corporation Managing Member
	Brian M. Hayden Director of Field Operations
STATE OF	
Provide 20 Green	: SS.
COUNTY OF	- II.
and acknowledged this Deed to be himited liability company, that the si proper handwriting; and that the act of	arty to this Deed, known to me personally to be such, is act and deed, and the act and the deed of the said ignature of the Managing Member is in his/her own of signing, sealing, acknowledging and delivering the by resolution of the members of the said limited
GIVEN under my Hand and S	Seal of Office the day and year aforesaid.
	NOTARY PUBLIC

atoresaid.		
ATTEST:		MILLSBORO, a municipal ae State of Delaware
James C. Kells, Secretary	By: Faye L. Lin	go, Mayor
STATE OF DELAWARE COUNTY OF SUSSEX	; ; ss. ;	
BE IT REMEMBERED before me, the subscriber, a N personally appeared Faye L. Li corporation of the State of Delay act of said municipal corporatio that she is the Mayor of said m acknowledgment on its behalf.	ngo, the Mayor of the Town vare, and acknowledged the for it; and at the same time, he m	n of Millsboro, a municipal pregoing instrument to be the nade oath in due form of law
Given under my hand an	d seal, the day and year afore	said.
	NOTARY PUBI	LIC
	Name Typewritt My Commission	

IN WITNESS WHEREOF, the said Town of Millsboro, a municipal corporation of the State of Delaware has caused its name to be hereunto set under seal, on the day and year

EXHIBIT A

Easement Exhibits



OWNER /APPLICANT

LENCRAFT, LLC

7035 ALBERT EINSTEIN DRIVE SUITE 200 COLUMBIA, MD 21046

ENGINEER

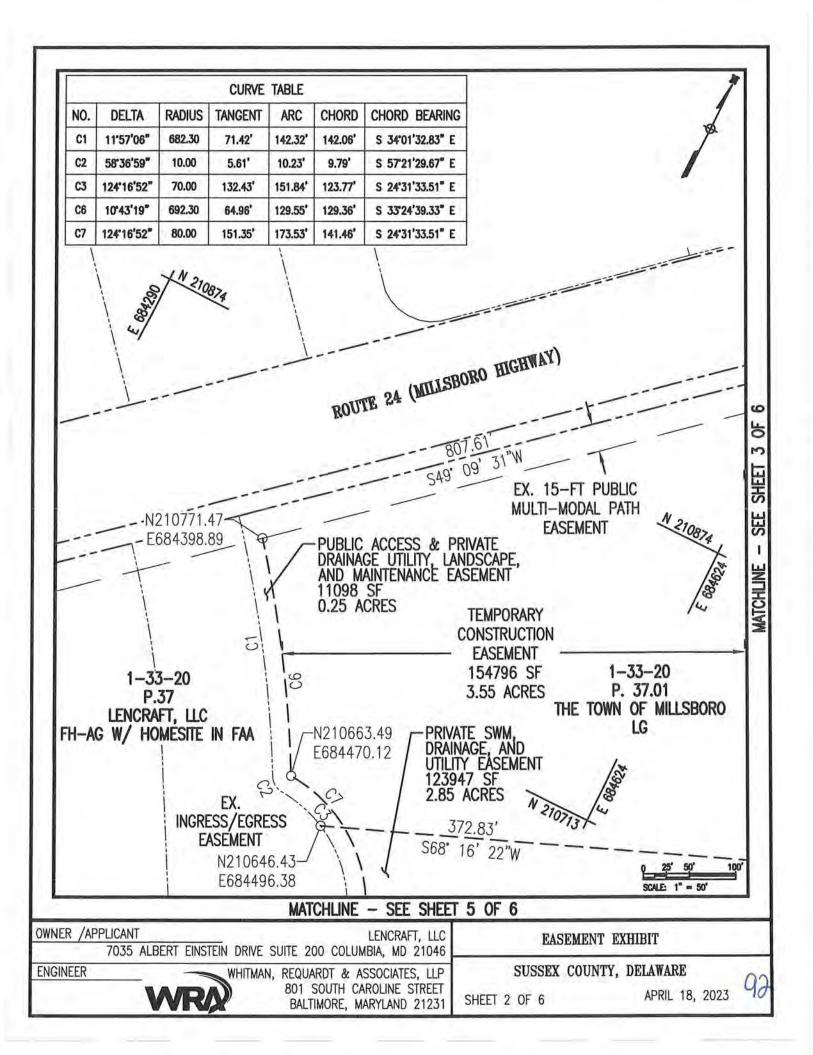
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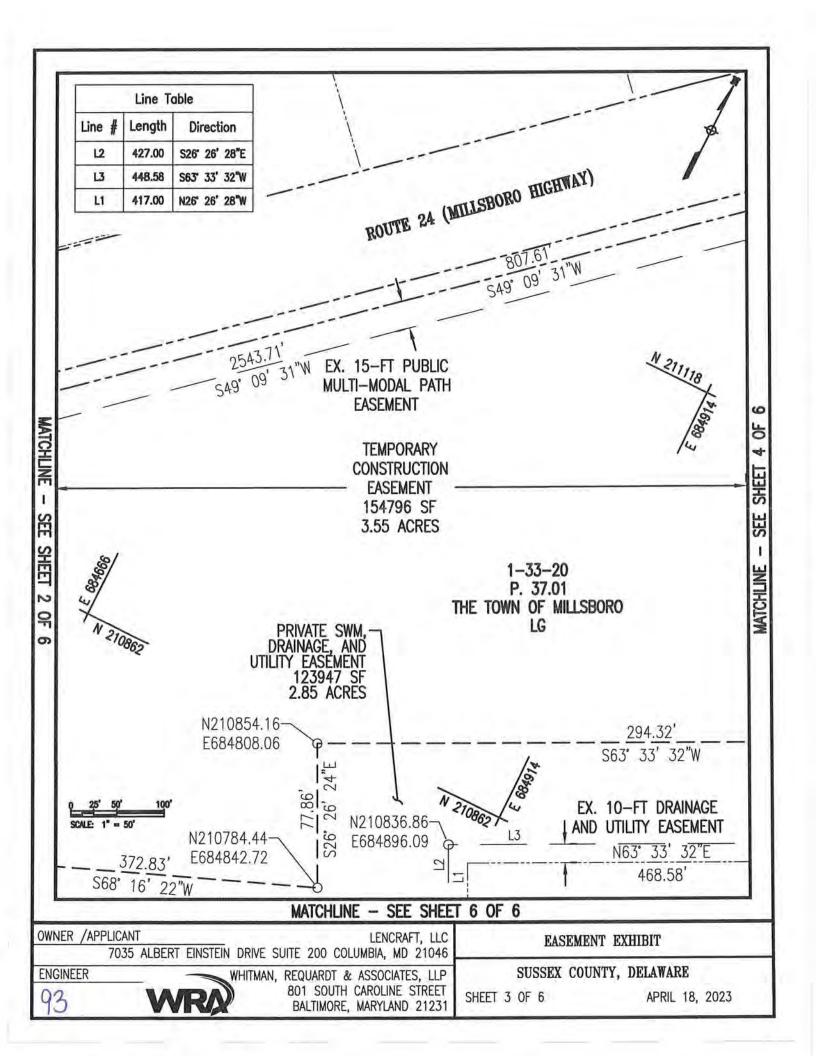
WHITMAN, REQUARDT & ASSOCIATES, LLP 801 SOUTH CAROLINE STREET BALTIMORE, MARYLAND 21231 EASEMENT EXHIBIT

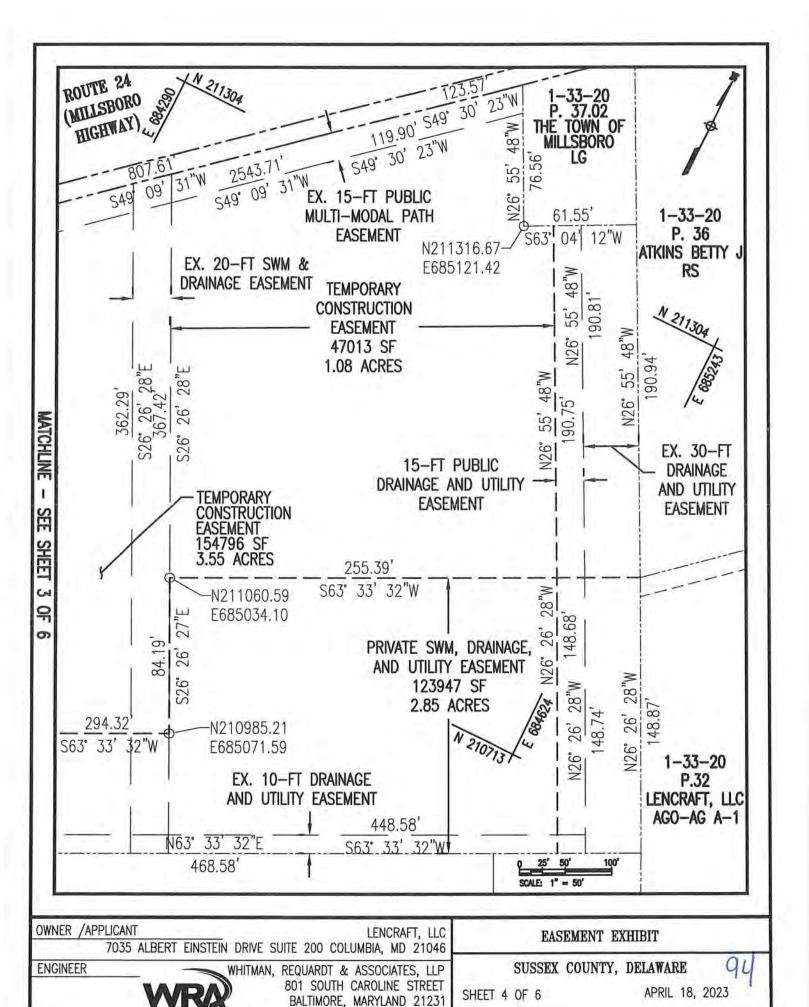
SUSSEX COUNTY, DELAWARE

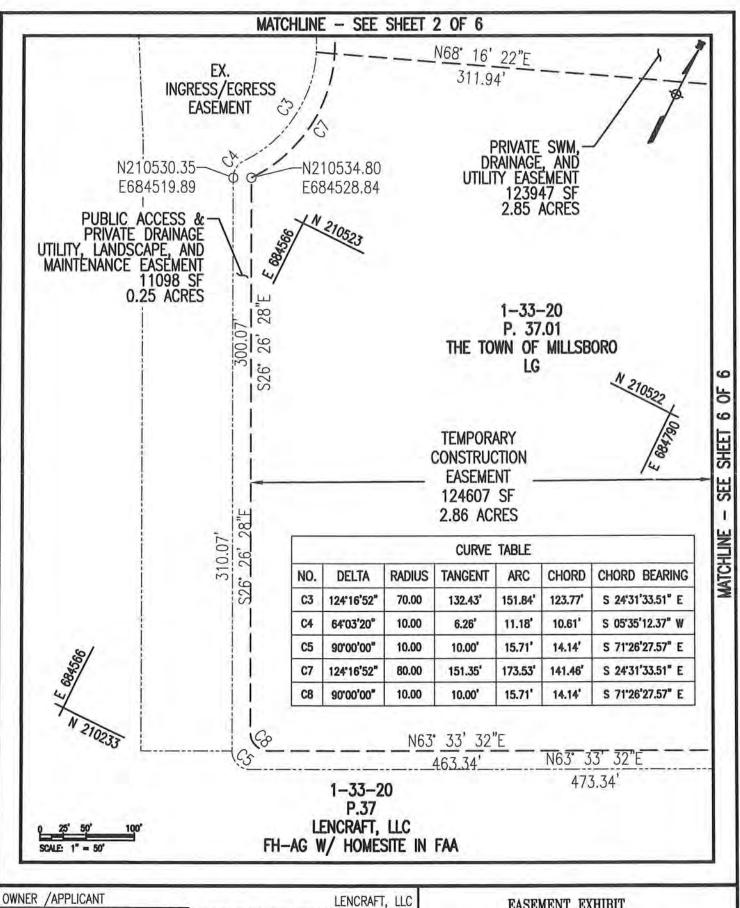
SHEET 1 OF 6

APRIL 18, 2023









7035 ALBERT EINSTEIN DRIVE SUITE 200 COLUMBIA, MD 21046 **ENGINEER**

EASEMENT EXHIBIT

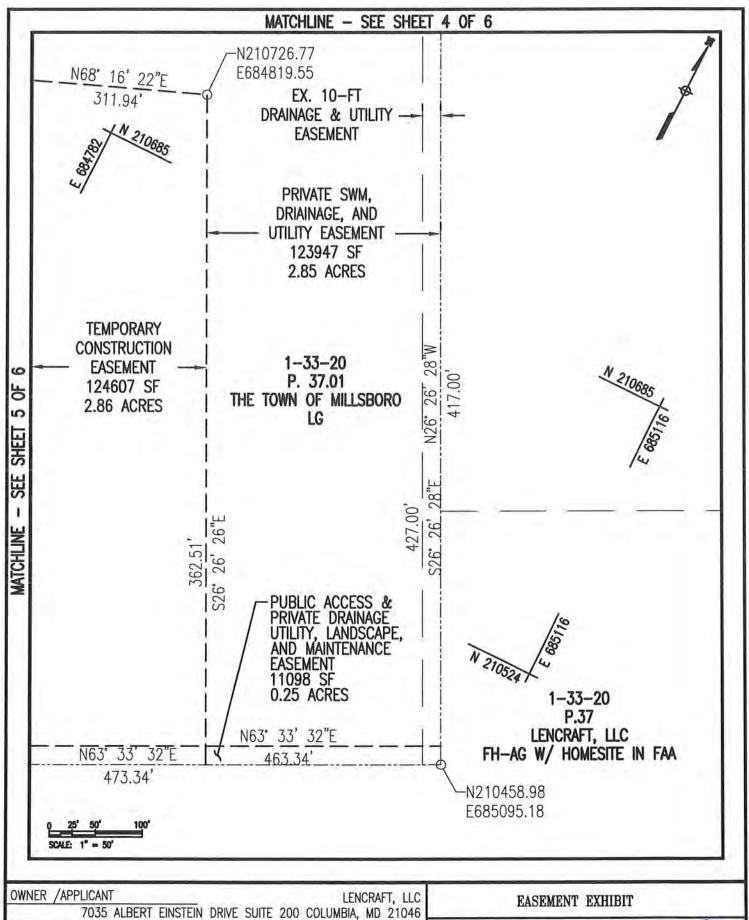
SUSSEX COUNTY, DELAWARE

SHEET 5 OF 6

APRIL 18, 2023



WHITMAN, REQUARDT & ASSOCIATES, LLP 801 SOUTH CAROLINE STREET BALTIMORE, MARYLAND 21231



ENGINEER WHITM

DRIVE SUITE 200 COLUMBIA, MD 21046
WHITMAN, REQUARDT & ASSOCIATES, LLP
801 SOUTH CAROLINE STREET

BALTIMORE, MARYLAND 21231

SUSSEX COUNTY, DELAWARE

SHEET 6 OF 6 APRIL

APRIL 18, 2023

		MISC BILLINGS- NEW BALANCE			
		5/31/2023			
Date	Acct	Name	Amount		Rpt Code
8/3/2022		Millwood Acq		Interest	GenMis
9/6/2022		Buffalo Construction		Interest	GenMis
9/6/2022		Buffalo Construction		Interest	GenMi.s
9/6/2022		Millwood Acq		Interest	GenMis
10/4/2022		Buffalo Construction		Interest	GenMis
10/4/2022		Buffalo Construction		Interest	GenMis
10/4/2022		Millwood Acq		Interest	GenMis
11/9/2022		Buffalo Construction		Interest	GenMis
11/9/2022		Buffalo Construction		Interest	GenMis
11/9/2022		Millwood Acq		Interest	GenMis
12/2/2022		Buffalo Construction		Interest	GenMis
12/2/2022		Buffalo Construction		Interest	GenMis
12/2/2022		Millwood Acq		Interest	GenMis
1/6/2023		Buffalo Construction		Interest	GenMis
1/6/2023		Buffalo Construction		Interest	GenMis
1/6/2023		Millwood Acq		Interest	GenMis
1/6/2023		Millwood Acq		Interest	GenMis
2/3/2023		Sean O'Brien		Interest	GenMis
2/3/2023		Buffalo Construction		Interest	GenMis
2/3/2023		Buffalo Construction		Interest	GenMis
3/3/2023			***************************************	Interest	GenMis
3/3/2023		Millwood Acq Buffalo Construction		GenMisc	GenMis
3/3/2023		Buffalo Construction	· · · · · · · · · · · · · · · · · · ·	Interest	GenMis
3/3/2023		LENNAR - PLANTATION LAKES		Interest	GenMis
3/3/2023		LENNAR - PLANTATION LAKES		Interest	GenMis
				Interest	GenMis
4/5/2023 4/5/2023		Millwood Acq Buffalo Construction	 	Interest	GenMis
		Buffalo Construction		Interest	GenMis
4/5/2023				Interest	GenMis
4/5/2023		LENNAR - PLANTATION LAKES		Interest	GenMis
4/5/2023		LENNAR - PLANTATION LAKES			GenMis
4/5/2023		LENNAR - PLANTATION LAKES		Interest	
4/5/2023		LENNAR - PLANTATION LAKES		Interest	GenMis
4/5/2023		LENNAR - PLANTATION LAKES		Interest	GenMis
4/5/2023		LENNAR - PLANTATION LAKES		Interest	GenMis
5/2/2023		Millwood Acq		Interest	GenMis
5/2/2023	1123	LENNAR - PLANTATION LAKES	6.93	Interest	GenMis
5/2/2023	1123	LENNAR - PLANTATION LAKES	14.27	GenMisc	GenMis
5/2/2023	1123	LENNAR - PLANTATION LAKES	77.01	Interest	GenMis
5/2/2023	1123	LENNAR - PLANTATION LAKES	96.70	Interest	GenMis
5/2/2023	1123	LENNAR - PLANTATION LAKES	101.93	Interest	GenMis
5/3/2023	1123	LENNAR - PLANTATION LAKES	216.40	Interest	GenMis
5/3/2023	1123	Buffalo Construction	0.07	Interest	GenMis
5/3/2023	1123	Buffalo Construction	0.11	Interest	GenMis
5/16/2023	1123	Millwood Acq	16.42	Interest	GenMis
5/31/2023	1123	Davis, Bowen & Friedel, Inc	-66.88	Interest	GenMis
5/31/2023		Sean O'Brien	-54.20		GenMis

June	5/31/2023 Name Mid Atlantic Commercial Group GEN MISC TOTAL	Amount -0.96	Interest	Rpt Code GenMis
June	Mid Atlantic Commerical Group	-0.96	Interest	
June			Interest	GenMis
	GEN MISC TOTAL	1,247.77		
5.00	Danny Alo	575.00	Rent/Fee	Railroad Ave
Apr	Merck	4,320.00	Rent/Fee	Ellis St
July	Merck	1,080.00	Rent/Fee	Ellis St
	RENT FEE TOTAL	5,975.00		
921	Knollwood Development	1,658.40	Alderleaf Meadows	engineering fee
623	Millwood Acq	1,094.50	Westtown Village	engineering fee
1123	Pennoni	839.92	Millsboro Towne Lake-Handy	engineering fee
1123	Morris & Ritchie Associates	132.00	Tidalhealth	engineering fee
	ENGINEERING FEE TOTAL	3,724.82		
1115	Tana Simpson- Warren	180.00	1117 Houston Acres ser # 7	Mtr-parts
623	NVR, Inc Ryan Homes	225.00	meter parts	Mtr-parts
	MTR/PRTS TOTAL	405.00		
815	Norman & Karen Laffey	100.00	23517 Tristan Lane 2/16/20	On/Off Wtr
	ON/OFF WTR TOTAL	100.00		
				Sewer Revenue
1221				Sewer Revenue
	SEWER REVENUE TOTAL	935.16	1	
823	Kelly Skrzec	360.00	Slip # 17	Boat Slip
	BOAT SLIP TOTAL	360.00		
	GRAND TOTAL	12,747.75		
	DEBITS	CREDIT		OLD BALANCE
	814,881.53	866,623.81		64,490.0
	921 623 1123 1123 1115 623 815	921 Knollwood Development 623 Millwood Acq 1123 Pennoni 1123 Morris & Ritchie Associates ENGINEERING FEE TOTAL 1115 Tana Simpson- Warren 623 NVR, Inc Ryan Homes MTR/PRTS TOTAL 815 Norman & Karen Laffey ON/OFF WTR TOTAL 820 Arcardis 1221 Tonald Trucking SEWER REVENUE TOTAL 823 Kelly Skrzec BOAT SLIP TOTAL GRAND TOTAL DEBITS	### RENT FEE TOTAL 5,975.00 ### 921 Knollwood Development 1,658.40 ### 623 Millwood Acq 1,094.50 ### 1123 Pennoni 839.92 ### 1123 Morris & Ritchie Associates 132.00 ### ENGINEERING FEE TOTAL 3,724.82 ### 1115 Tana Simpson- Warren 180.00 ### 623 NVR, Inc Ryan Homes 225.00 ### MTR/PRTS TOTAL 405.00 ### 100.00	RENT FEE TOTAL 5,975.00

EDU Water EDU Sewer Court Fines Building Permits Building Fund Fee Fire Service Ambulance Service Transportation Police Protection Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt FY23DDApril	tion	5/31/2023		6,780.00 113,848.00 6,265.21 76,212.00 19,000.00 20,120.30 20,120.30 9,500.00 20,120.30 2,980.00 26,600.00 440.00 230.00 575.00 2,100.00			
EDU Sewer Court Fines Building Permits Building Fund Fee Fire Service Ambulance Service Transportation Police Protection Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			113,848.00 6,265.21 76,212.00 19,000.00 20,120.30 20,120.30 9,500.00 20,120.30 2,980.00 26,600.00 440.00			
EDU Sewer Court Fines Building Permits Building Fund Fee Fire Service Ambulance Service Transportation Police Protection Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			113,848.00 6,265.21 76,212.00 19,000.00 20,120.30 20,120.30 9,500.00 20,120.30 2,980.00 26,600.00 440.00			
Court Fines Building Permits Building Fund Fee Fire Service Ambulance Service Transportation Police Protection Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			6,265.21 76,212.00 19,000.00 20,120.30 20,120.30 9,500.00 20,120.30 2,980.00 26,600.00 440.00 230.00 575.00			
Building Permits Building Fund Fee Fire Service Ambulance Service Transportation Police Protection Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			76,212.00 19,000.00 20,120.30 20,120.30 9,500.00 20,120.30 2,980.00 26,600.00 440.00			
Building Fund Fee Fire Service Ambulance Service Transportation Police Protection Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			19,000.00 20,120.30 20,120.30 9,500.00 20,120.30 2,980.00 26,600.00 440.00			
Fire Service Ambulance Service Transportation Police Protection Public Hearings W/S Parts W/S Taps W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			20,120.30 20,120.30 9,500.00 20,120.30 2,980.00 26,600.00 440.00 230.00 575.00			
Ambulance Service Transportation Police Protection Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			20,120.30 9,500.00 20,120.30 2,980.00 26,600.00 440.00 230.00 575.00			
Transportation Police Protection Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			9,500.00 20,120.30 2,980.00 26,600.00 440.00 230.00 575.00			
Police Protection Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			20,120.30 2,980.00 26,600.00 440.00 230.00 575.00			
Public Hearings W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	tion			2,980.00 26,600.00 440.00 230.00 575.00			
W/S Parts W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt				26,600.00 440.00 230.00 575.00			
W/S Taps W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt				26,600.00 440.00 230.00 575.00			
W/S Cut Off-On Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt				230.00 575.00			
Pool Water Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt				230.00 575.00			
Business registra Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt				575.00			
Rental Fees Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt				575.00			
Boat Slips Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	ax						
Grass Cutting Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	ax			2,100.00			
Stamps, Copies, F Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	ax						
Miscellanous Civic Center Final PL WTP CS PYMT 22 Acc Rpt	ax						
Civic Center Final PL WTP CS PYMT 22 Acc Rpt				1.95			
Final PL WTP CS PYMT 22 Acc Rpt							
PL WTP CS PYMT 22 Acc Rpt						-	
Acc Rpt				1,565.49			
Acc Rpt							
				451,429.80			
				1,765.00			
rieannuhrit	- 11	-		563.18			
VF20-2813 Final 033	122			10,431.16			
VW21-2825 q4 0331				14,315.27			
DB21-3037 Q! 0331				5,731.40		-	
VW21-2825 Fin0430				11.02			
Other Duty				950.00			
Vision Hld				12.35			
Tax Collection				1,020.00			
Pending Apps		~		-42,452.16			
BikeRodeo	-			500.00		_	
YouthAcademy/				500.00			
Developer Dep				-300.00			
Dental Withhold				22.49			
Aflac Hold				194.31		_	
RefundBackyardwor				272.50		_	
Interestinv77065/				394.72			
credit on w/s acc				840.33		_	
Zero out gl1	-			-4.84			
Cellphone/Chief				279.99			
A ST THE STATE OF	-					-	
Retchfee				180.00			
TAX COLLECT ERROR						_	
and (Angore							
URS/AECOM				100.00			
	eloper Fallbi			192.80			
	a & Fr Somert	con Chase		2,674.25			
Lennar	PL			11,117.91			
CABE/DUFFIELD/GMB	- Auror						
Mid Atlanti				5535.05			
	a Fr Foster			896.54		-	
	n & Fr Somert	ton Chase		12477.31			
Mid Atlanti	A Contract of the Contract of			16.50		-	
Lennar	PL			60598.38			
7				866623.81			
						1	
1 3.0 m	100	Partie Y	0.7 (0.15)				
Old Ba	ance	Debits	Net PN Added	Adj	Credits		New Ba
							20.00
N/S/ \$ 271,7		25,675.92	\$ 5,780.20	\$ (21.64)	\$ (271,047.42)		32,104.60
Fax \$ 110,9	8.92		\$ (35.17)	\$ (1,121.70)	(53,140.92)	Ş	56,701.13

\$85.00	\$2,770.00	05095	09274	RPC	6' WHITE VINYL PRIVACY FENCE w/1 GATE	36046 AUBURN WAY	IRIS E DIPASQUALE	B-010800
\$50.00	\$200.00	00979	10703	MR	REMOVE/REPLACE 3 FENCE PANELS WITH LIKE	33 ABBY RD	JORGE LETELIER	B-010805
\$100.00	\$5,400.00	05543	10954	RPC	15x15 PAVER PATIO, 4x6 TRASH ENCLOSURE	33214 CLAREMONT CT	CHERYL SIMMONS	B-010806
\$95.00	\$4,900.00	05346	11161	RPC	6' WHITE VINYL PRIVACY FENCE w/1 GATE, 4X6 TRASH ENCLOSURE	24319 CASSVILLE LN	CAROLINE GRANT	B-010795
\$95.00	\$4,200.00	05701	10980	RPC	13x15 PAVER PATIO	34228 RICHMOND RD	MITCHELL COHEN	B-010793
\$480.00	\$79,850.00	00343	11171	UB	TENANT FIT-OUT - DIPIETRO LAW OFFICES	108 MAIN ST	ALAN PROPERTY GROUP	B-010802
\$95.00	\$4,900.00	05575	10924	RPC	4" BLACK ALUMINUM FENCE w/1 GATE, 4X6 TRASH ENCLOSURE	33411 HICKORY ST	JAMES MCADAMS	B-010794
\$100.00	\$5,500.00	03830	10784	RPC	3 RAIL VINYL FENCE w/1 GATE	25215 SWEETGUM WAY	ZACHARY RITCHIE	B-010801
\$1,878.00	\$508,003.47	05766	03082	RPC	THE DORCESTER	37055 HAVELOCK CT	LENCRAFT, LLC	B-010789
\$1,307.00	\$348,876.98	05928	03082	RPC	THE CANTON	243242 CHARLESTON LN	LENCRAFT, LLC	B-010792
\$95.00	\$4,773.00	03943	11178	RPC	4' WHITE VINYL FENCE w/2 GATES	25232 SWEETGUM WAY	MICHAEL NORDHOFF	B-010772
\$115.00	\$8,901.00	02875	06981	RPC	REMOVE/REPLACE 2 BASEMENT WINDOWS w/EGRESS WINDOWS	29487 GLENWOOD DR	HA H PHENIX	B-010791
\$1,595.00	\$444,618.99	05805	03082	RPC	THE PORTFIELD	31318 BURKE CT	LENCRAFT, LLC	B-010790
\$2,006.00	\$572,575.08	05913	03082	RPC	THE CAPTIVA	34283 GRAHAM CIR	LENCRAFT, LLC	B-010788
\$160.00	\$17,300.00	05030	10549	RPC	10x15 SCREENED PORCH	352 WINDFLOWER DR	FRED PRYOR	B-010787
\$95.00	\$4,653.00	05659	10872	RPC	4' WHITE VINYL FENCE	26034 TULIP CRSG	KAREN GRAZIANO	B-010786
\$225.00	\$30,709.00	05250	10076	RPC	16x18.5 PAVER PATIO EXTENSION w/SITTING WALL	32228 WINGATE CIR	FREDERICK GACK	B-010784
\$175.00	\$20,800.00	02746	05751	RPC	SOLAR PANELS	24885 MAGNOLIA CIR	JOHN P HO	B-010781
\$105.00	\$6,569.00	04952	10205	RPC	8x10 DECK	325 WINDFLOWER DR	JOSEPH ZENI	B-010774
\$110.00	\$7,025.00	05797	03082	RPC	10x12 SCREEN PORCH	31321 BURKE CT	LENCRAFT, LLC	B-010768
\$120.00	\$9,600.00	02612	09940	RPC	SOLAR PANELS	25327 SHELBY CT	JEFFREY SHIPMAN	B-010762
\$200.00	\$25,301.00	05695	10985	RPC	515sf PAVER PATIO w/SITTING WALLS AND PILLARS	34258 RICHMOND RD	VICTOR CARLUCCIO	B-010767
\$1,391.00	\$376,621.21	05850	03082	RPC	THE JESSUP	24286 CHARLESTON LN	LENCRAFT, LLC	B-010776
\$1,307.00	\$348,078.59	05792	03082	RPC	THE CANTON	37060 HAVELOCK CT	LENCRAFT, LLC	B-010780
\$2,176.00	\$657,992.44	05764	03082	RPC	THE DORCESTER	37041 HAVELOCK CT	LENCRAFT, LLC	B-010777
\$1,514.00	\$417,647.45	05765	03082	RPC	THE NEWPORT	37047 HAVELOCK CT	LENCRAFT, LLC	B-010778
\$1,634.00	\$457,974.31	05769	03082	RPC	THE CANTON	37043 HAVELOCK CT	LENCRAFT, LLC	B-010779
\$50.00	\$0.00	00686	02770	MH	DEMO/REMOVE TRAILER	7 MARIE CT	HUB COURT	B-010773
\$1,391.00	\$376,621.21	05887	03082	RPC	THE JESSUP	34254 GRAHAM CIR	LENCRAFT, LLC	B-010775
\$50.00	\$795.00	05587	10233	RPC	4x6 TRASH ENCLOSURE	31258 OLNEY WAY	STEVEN DUNN	B-010771
\$95.00	\$4,659.00	05732	11066	RPC	6° VINYL PRIVACY FENCE w/1 GATE, 4x6 TRASH ENCLOSURE	34353 BEAUFORT CT	JANINNE MELONI	B-010769
\$1,049.00	\$262,019.27	03887	08514	RPC	THE GRAND BAHAMA	25042 ASPEN CIR	CALEB MILLSBORO, LLC	B-010770
\$130.00	\$12,000.00	00652	01058	MR	REMOVE/REPLACE 11 WINDOWS & SIDING	319 CEDAR ST	ED CARMAN	B-010765
\$145.00	\$14,200.00	00335	00685	В	REMOVE/REPLACE ROOF	208 MAIN ST	HENNINGER'S PRINTING CO.	B-010764
\$175.00	\$20,900.00	00215	10173	НС	REMOVE/REPLACE ROOF SHINGLES	BLVD	THE DUCHESS OF SUSSEX, LLC	B-010766
Permit Fee	Work Cost	Тах#	Zoning Cust#	Zoning	Work Description	Property Address	Owner Name	Permit #

Total Permits = 52 New Houses = 19 Renovations = 31 Commercial = 2

\$90.00	\$3,197.00	09607 03977	09607	RPC	6` WHITE VINYL PRIVACY FENCE w/1 GATE	20572 OVERMAN WAY	RUSSELL RAFFERTY	B-010826
\$115.00	\$7,000.00	03165	10416	HR	6` WHITE FENCE w/1 GATE	29068 ST THOMAS BLVD	JIM MAUSER	B-010829
\$110.00	\$7,950.00	05212	09579	RPC	6x6 LANDING w/STAIRS	31174 OLNEY WAY	CHARLES K GABBARD	B-010785
\$100.00	\$5,042.00	11124 05731	11124	RPC	6` WHITE VINYL PRIVACY FENCE, 4x6 TRASH ENCLOSURE	31418 FAYETTEVILLE CT	LISA MATUSZ	B-010824
\$80.00	\$1,600.00	11174 05723	11174	RPC	4x6 TRASH ENCLOSURE	37211 FAYETTEVILLE CT	LINDA REEDMAN	B-010823
\$1,601.00	\$446,429.45 \$1,601.00	03082 05922	03082	RPC	THE PORTFIELD	34297 GRAHAM CIR	LENCRAFT, LLC	B-010817
\$1,376.00	\$371,944.24 \$1,376.00	03082 05844	03082	RPC	THE JESSUP	24271 CHARLESTON LN	LENCRAFT, LLC	B-010820
\$1,439.00	\$392,538.16 \$1,439.00	03082 05849	03082	RPC	THE MONTEREY	24284 CHARLESTON LN	LENCRAFT, LLC	B-010819
\$1,916.00	\$527,865.83 \$1,916.00	03082 05926	03082	RPC	THE DOVER	34303 GRAHAM CIR	LENCRAFT, LLC	B-010818
\$50.00	\$1,000.00	04635	10375	RPC	4x6 TRASH ENCLOSURE	20816 BRUNSWICK LN	JOHN CRONAN	B-010822
\$1,930.00	\$534,505.75 \$1,930.00	05911	03082	RPC	THE DOVER	34281 GRAHAM CIR	LENCRAFT, LLC	B-010816
\$50.00	\$625.00	05151	09405	RPC	4x6 TRASH ENCLOSURE	35082 WRIGHT WAY	CATHERINE M BASSETT	B-010811
\$1,295.00	\$344,410.63 \$1,295.00	03082 05881	03082	RPC	THE LAUDERDALE	34242 GRAHAM CIR	LENCRAFT, LLC	в-010821
\$125.00	\$10,200.00 \$125.00	10129 05166	10129	RPC	10x17 DECK	35105 WRIGHT WAY	JACQUELINE WHITMER	B-010782
\$125.00	\$10,275.97	10805 05399	10805	RPC	250sf PAVER PATIO w/53sf WALKWAY	35265 WRIGHT WAY	FRANK GAGLIARDI	B-010807
\$1,316.00	10833 03765 \$351,634.68 \$1,316.00	03765	10833	MR	SINGLE FAMILY DWELLING w/2 CAR GARAGE	345 GRACE ST	CLARK INVESTMENTS, LLC	B-010808
\$944.00	08514 03906 \$227,909.39	03906	08514	RPC	THE GRAND BAHAMA	25208 SWEETGUM WAY	CALEB MILLSBORO, LLC	B-010804

Total Permits = 52 New Houses = 19 Renovations = 31 Commercial = 2

TOWN OF MILLSBORO FY 2024 SCHEDULE OF FEES July 1, 2024

July 1, 2024	
OFFICE ADMINISTRATION	
Tax Rate, per one hundred dollars of assessed value	0.39
Hotel Tax	3.00%
Check return fee	40.00
Copies	0.25
Conditional Use application, one year	300.00
Conditional Use renewal, for two years	200.00
WATER AND SEWER DEPARTMENT	
Minimum Water/Sewer bill under 7,500 gallons	143.25
Additional water per one hundred gallons	0.63
Additional sewer per one hundred gallons	1,28
Quarterly charge when water is off (ready to serve charge)	96.00
Sprinkler System outside, once per year bill under 7500 gallons	47.25 plus
Additional water per one hundred gallons	0.63
Fire sprinkler system, inside, one a year	50.00
Pool Fillings (water)	
In Town per one hundred gallons	0.63
Out of Town per one hundred gallons	1.26
Untreated water – Bulk rate with agreement per one hundred gallons	0.315
Reclaimed Warter (purple pipe) per one hundred gallons	0.1575
Construction water use, per site, per month	100.00
Construction water, vendor/water tank admin fee	100.00 plus
Plus per one hundred gallons used	1.89
Water cut on or off during regular work hours	50.00
After hours	120.00
Property transfer meter reading fee (per visit)	25.00
Meter and supplies	Cost plus 25%
Labor per hour	80.00
Labor, overtime, time and one-half, per hour	120.00
POLICE DEPARTMENT	
Accident Reports	35.00
Accident Reports, fatal	75.00
False Burglar Alarms (see ordinance)	
Third-party Special Duty Hourly Rate (excludes OHS)	100.00
STREETS	
Grass cutting, per hour or any portion of an hour	Cost plus 50.00 w/ min. 200.00
Street Sweeper, per hour or any portion of an hour	300.00
PARKS AND RECREATION Boat Slips – per foot, 25 and 30 feet slips	12.00
Stage Rental – Weddings, presentations only	100.00
	100.00
LICENSE Social Fronts Powerit	50.00
Special Events Permit Mobile Food Vender or Perede Vender One Day Permit	50.00
Mobile Food Vendor or Parade Vendor One-Day Permit Business License	50.00
Rental License –	30.00
Motel, per room	25.00
Apartment	35.00
Single Family	65.00

TOWN OF MILLSBORO FY 2024 SCHEDULE OF FEES July 1, 2024

BUILDING AND IMPACT FEES

Building Permits – (based on bldg. permit construction value – residential con. value calc. w/ ICC B	VD table)
≤ \$1,000	55.00
1,001-50,000	85.00 + 5.00/add. 1,000
50,001-100,000	410.00 + 4.00/add. 1,000
100,001-500,000	635.00 + 3.00/add. 1,000
500,001+	2110.00 + 2.00/add. 1,000
Construction without a permit	Double permit fee
Reinspection Fee (per occuance, due before C/O or Final is issued)	50.00
Demolition Permit fee	55.00
Temporary Structure Permit Fee	55.00
Temporary Sign Permit Fee – use building permit calculation	
Moving Permit fee	100.00
Excavation permit	200.00
Permit – building plan review fee*	350.00
Comprehensive sign review application fee*	200.00
Board of Adjustment	900.00
Zoning amendment applications	600.00
Zoning change applications	600.00
Minor Subdivision Plan application and review*	500.00
Major Subdivision Plan application and review*	1,000.00
Site Plan Reviews*	500.00
Extension of preliminary/final site plan approvals	1,000.00
Water Impact Fee, per EDU	2,404.00
Sewer Impact Fee, per EDU	6,375.00
Bldg. fund impact fee, per EDU	1,000.00
Transportation/Stormwater Impact Fee, per EDU	500.00
Police Protection, Impact Fee (of bldg. permit construction value) (Max \$2,500)	0.25%
Fire Protection, Impact Fee (of bldg. permit construction value) (Max \$2,500)	0.25%
Ambulance Service, Impact Fee (of bldg. permit construction value) (Max \$2,500)	0.25%
Water tap	700.00
Sewer tap	700.00
ANNEXATIONS*	
Annexation Application	
One acre or less	500.00
Greater than one acre	1,000.00
Annex. Bldg. Fund comp., per acre ⁺	3,780.00
Annex. Utility comp., per acre ⁺	10,944.00
	10,544.00
Water - \$2,082.40 Sewer - \$8,861.60 Annexations also pay per EDU of existing buildings	•
Water system impact fee, per EDU	2,404.00
* * *	·
Sewer system impact fee, per EDU	6,375.00
Bldg. fund impact fee, per EDU	1,000.00
Transportation/Stormwater Impact Fee, per EDU	500.00

^{*}Professional and legal fees will be passed through with a 10% markup, developments may be asked to deposit money upfront to be used as a review of their accounts

[†]Excluding State and/or Federal certified wetlands if the land ever becomes buildable then annexation fees will be charged at that time All 30 day past due fees will be assessed 1.5% simple interest once a month.