



# **Sussex County Council Public/Media Packet**

**MEETING:  
February 10, 2015**

**\*\*DISCLAIMER\*\***

**This product is provided by Sussex County government as a courtesy to the general public. Items contained within are for background purposes only, and are presented 'as is'. Materials included are subject to additions, deletion or other changes prior to the County Council meeting for which the package is prepared.**

**Sussex County Council  
2 The Circle | PO Box 589  
Georgetown, DE 19947  
(302) 855-7743**

MICHAEL H. VINCENT, PRESIDENT  
SAMUEL R. WILSON JR., VICE PRESIDENT  
ROBERT B. ARLETT  
GEORGE B. COLE  
JOAN R. DEAVER



2 THE CIRCLE | PO BOX 589  
GEORGETOWN, DE 19947  
(302) 855-7743 T  
(302) 855-7749 F  
sussexcountype.gov

# Sussex County Council

## AGENDA

FEBRUARY 10, 2015

10:00 A.M.

### Call to Order

### Approval of Agenda

### Approval of Minutes

### Reading of Correspondence

### Public Comments

### Todd Lawson, County Administrator

#### 1. Administrator's Report

### 10:30 a.m. Public Hearing

#### Route 54 Expansion of the Fenwick Island Sanitary Sewer District

### Juel Gibbons, Project Engineer

#### 1. Pump Station 22 Modifications, Contract 14-07

##### A. Balancing Change Order and Substantial Completion

#### 2. Pump Station 33 and Force Main Upgrades

##### A. Award of Contract for Design Services

### Julie Cooper, Project Engineer

#### 1. Oak Crest Farms, Project 14-01

##### A. Substantial Completion and Final Balancing Change Order



**Grant Request**

1. Coverdale Crossroads Community Council for Afterschool Program facility expenses.

**Introduction of Proposed Zoning Ordinances**

**Council Members' Comments**

**Executive Session – Personnel pursuant to 29 Del. C. §10004(b)**

**Possible Action on Executive Session Items**

**Adjourn**

**12:00 Noon - Sussex County Profile Luncheon**

**Location:      Sussex County Association of Realtors  
23407 Park Avenue, Georgetown**

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Sussex County Council meetings can be monitored on the internet at [www.sussexcountyde.gov](http://www.sussexcountyde.gov).

\*\*\*\*\*

In accordance with 29 Del. C. §10004(e)(2), this Agenda was posted on February 3, 2015 at 7:20 p.m., and at least seven (7) days in advance of the meeting.

This Agenda was prepared by the County Administrator and is subject to change to include the addition or deletion of items, including Executive Sessions, which arise at the time of the Meeting.

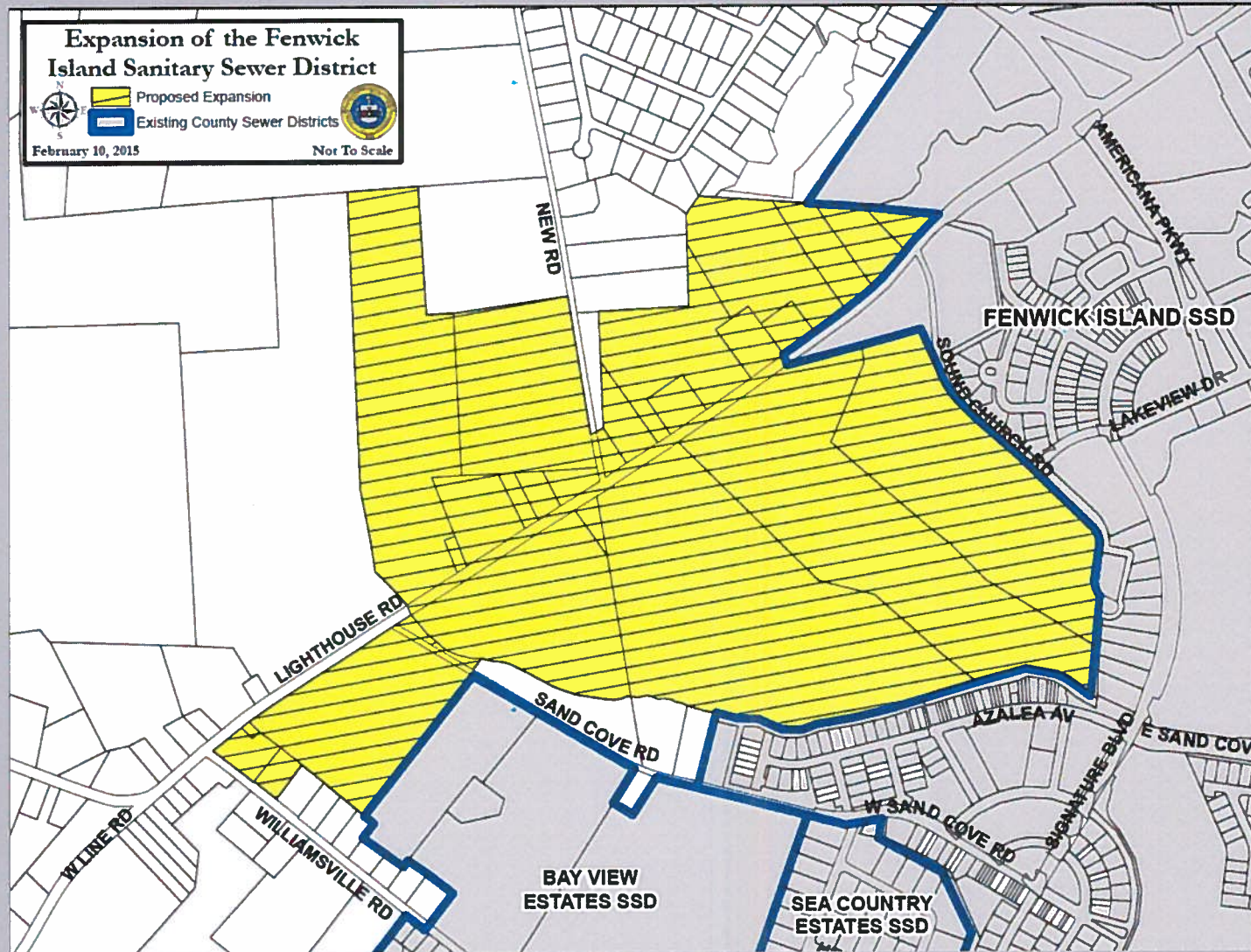
Agenda items listed may be considered out of sequence.

###





# Route 54 Expansion of the Fenwick Island Sanitary Sewer District

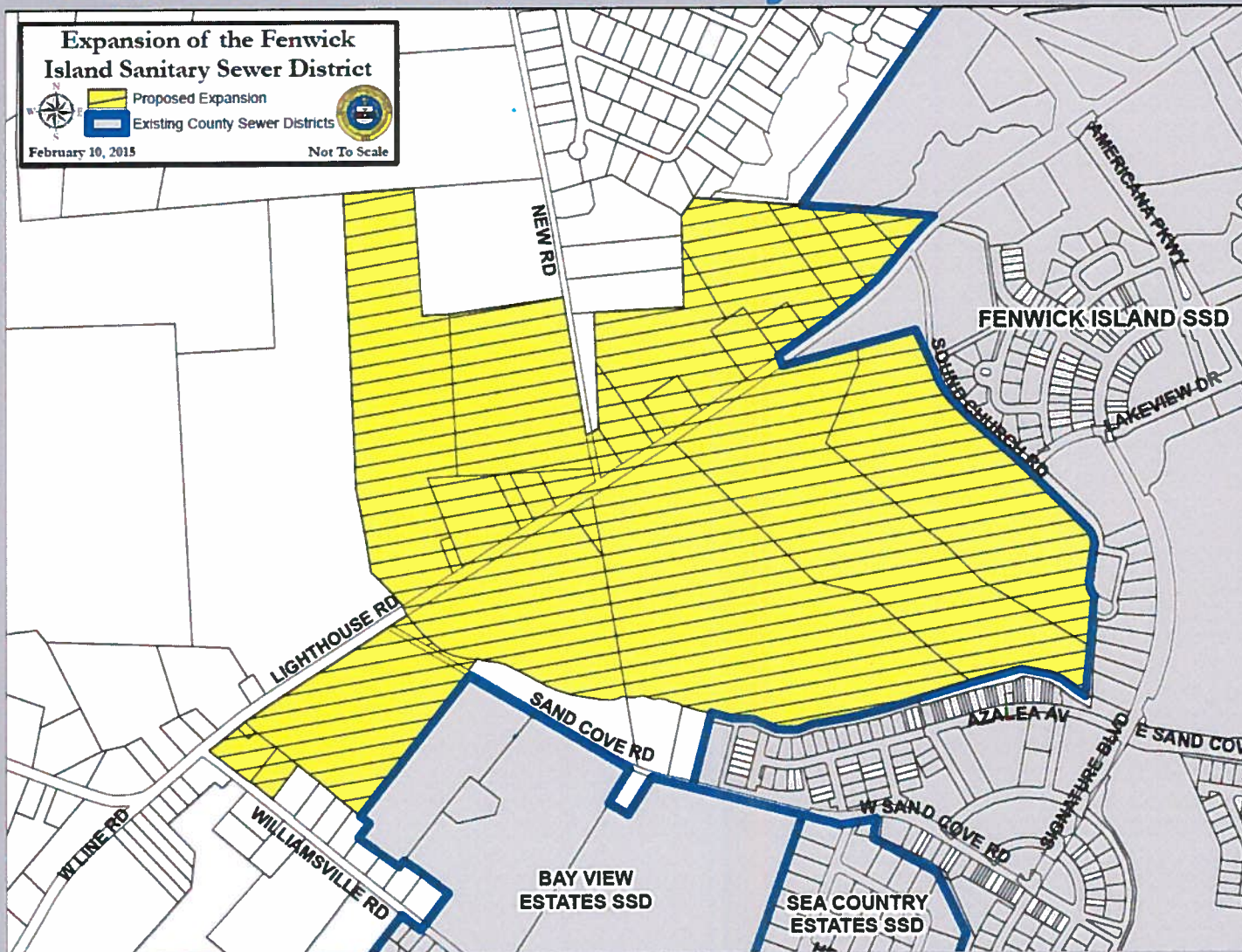


**Public Hearing February 10, 2015 @ 10:30 a.m.**  
**Sussex County Council Chambers**





# Route 54 Expansion of the Fenwick Island Sanitary Sewer District

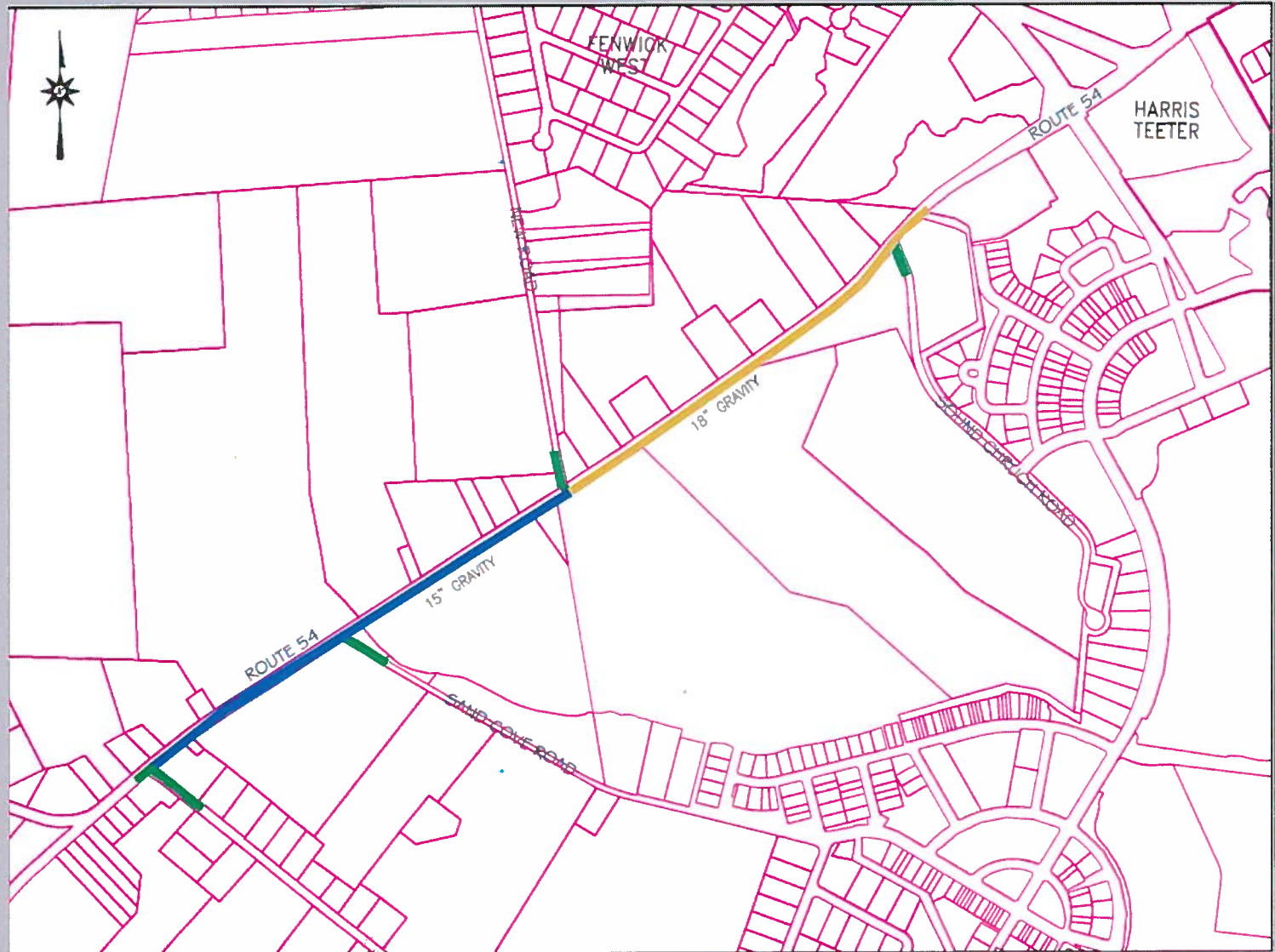


**Boundary**





# Route 54 Expansion of the Fenwick Island Sanitary Sewer District



**Proposed Infrastructure**



# Route 54 Expansion of the Fenwick Island Sanitary Sewer District

## GENERAL USER RATE INFORMATION

1. **Assessment charge billing begins when the system becomes operational.**
2. **Service charge billing begins when a home or business is connected or at hook-up deadline.**
3. **A vacant lot will pay the assessment charge, but not the service charge.**
4. **A single-family residence is one equivalent dwelling unit (EDU). A commercial business will be rated as multiple EDUs.**
5. **Assessable front footage (FF) is calculated based on the street frontage of the property.**
6. **The minimum assessment is 40 FF per County Ordinance. Currently there is a 100 foot maximum cap on the FF assessment, which must be enacted on a year to year basis by County Council action.**
7. **Corner lots are assessed on the shortest side.**
8. **All users must connect their home or business within one year of the system becoming operational.**
9. **Financial assistance is available to qualified homeowners, through various grant and loan programs.**





# Route 54 Expansion of the Fenwick Island Sanitary Sewer District

## Estimated User Charges

Current Annual service charge  
Front Foot Assessment

\$278.00 /EDU  
\$7.06 / FF

## Estimated Annual Costs

- Home with 50 FF \$647
- Home with 75 FF \$823.50
- Home with 100 FF \$1,000

## One-Time Costs

- Permit Fee \$100
- System Connection Charge \$0.00 or \$5,500\*
- Plumbing Cost \$1000 to \$1,500

\* System Connection Charges (SCC) for existing homes are included in project financing. New homes permitted after February 10, 2015 will pay \$5,500.00 or the SCC fee in place at the time of connection.





# Route 54 Expansion of the Fenwick Island Sanitary Sewer District

## Cost Comparison

	Concord Road Blades	Millville Route 26 Expansion	Angola North	<i>Route 54 Expansion</i>
<b>System Connection Charge</b>	<b>\$3,322.00</b>	<b>\$3,818.00</b>	<b>\$4,100.00</b>	<b><i>\$0* or \$5,500.00</i></b>
<b>Front Foot Assessment</b>	<b>\$4.24 / FF</b>	<b>\$5.18 / FF</b>	<b>\$9.00 / FF</b>	<b><i>\$7.06/ FF</i></b>
<b>Annual Service Charge</b>	<b>\$289.82</b>	<b>\$278.00</b>	<b>\$278.00</b>	<b><i>\$278.00</i></b>

**\* System Connection Charge (SCC) in financing for existing homes only.**



## Route 54 Expansion of the Fenwick Island Sanitary Sewer District



BEERS ATLAS





# Route 54 Expansion of the Fenwick Island Sanitary Sewer District



Cultural and Historical Resources





# Route 54 Expansion of the Fenwick Island Sanitary Sewer District

## Proposed Project Schedule

Time Frame	Action
February 10, 2015	Public Hearing/Sussex County Council Vote to Adopt Final Boundary
March 2015	Facilities Plan / Environmental Assessment
March 2015	Design Phase Begins
October 2015	Advertise/Bidding Phase
January 2016	Construction Starts
October 2016	System Operational





## Sussex County Engineering Department

P.O. Box 589  
Georgetown, DE 19947  
[www.sussexcountype.gov](http://www.sussexcountype.gov)

### Project Questions:

Fenwick Island Planning Technician – Buddy Lynch  
[blynch@sussexcountype.gov](mailto:blynch@sussexcountype.gov) or 302-855-7839

Utility Planning Division – 302-855-1299

Division Director - John Ashman – [jashman@sussexcountype.gov](mailto:jashman@sussexcountype.gov)

### Assessment Questions:

Fenwick Island Permit Technician – Noell Warren – [nwarren@sussexcountype.gov](mailto:nwarren@sussexcountype.gov)  
or 302-854-5087

Utility Permits Division – 302-855-7719

Division Director – Jayne Dickerson – [jdickerson@sussexcountype.gov](mailto:jdickerson@sussexcountype.gov)

### Billing Questions:

Billing Division – 302-855-7871

Manager of Billing - Patty Faucett – [pfaucett@sussexcountype.gov](mailto:pfaucett@sussexcountype.gov)

Manager of Collections – Katrina Mears – [kmears@sussexcountype.gov](mailto:kmears@sussexcountype.gov)

### Grant Assistance Questions:

Taren Hall – 302-855-7871  
[thall@sussexcountype.gov](mailto:thall@sussexcountype.gov)

## **Route 54 Expansion of FISSD**

### **Fact Sheet**

- Expansion of the Fenwick Island Sanitary Sewer District to include parcels along Route 54 (Lighthouse Road) primarily from Zion Church Road to Williamsville Road as shown on the map in gray.
- Petition from approximately 17 landowners, some with multiple parcels.
- 2 letters and an email from land owners.
- Not all can be served by this expansion at this time, we run out of depth for sewer lines. May be able to annex in the future and pump into the new line.
- The project will install a main trunk line for sewer in Route 54 and serve the parcels on both sides.
- We are currently working to obtain financing and grants for the project.
- Property owners will be responsible for System Connection fees in the amount of \$5,500.00 per EDU.
- Property and surrounding area posted on January 20<sup>th</sup>.
- Several inquiries since posting:
  - Mr. Tull looking into Development rights being sold or Ag. Preservation, but did not appear to be opposed to the project once told the front footage was capped if there was a dwelling on the parcel.
  - Mrs. Truitt questioning how far we would extend up New Road as her family may split off a few parcels for children/grand-children
  - Property owner on Williamsville Road not included in expansion.
-



## ENGINEERING DEPARTMENT

ADMINISTRATION	(302) 855-7718
AIRPORT & INDUSTRIAL PARK	(302) 855-7774
ENVIRONMENTAL SERVICES	(302) 855-7730
PUBLIC WORKS	(302) 855-7703
RECORDS MANAGEMENT	(302) 854-5033
UTILITY ENGINEERING	(302) 855-7717
UTILITY PERMITS	(302) 855-7719
UTILITY PLANNING	(302) 855-1299
FAX	(302) 855-7799



# Sussex County

DELAWARE  
sussexcountyde.gov

MICHAEL A. IZZO, P.E.  
COUNTY ENGINEER

### **Contract 14-07 Pump Station 22 Modifications** **Balancing Change Order and Substantial Completion**

- Request that Council approve a final change order and grant substantial completion for Contract 14-07 Pump Station 22 Modifications.
- Project bid date was August 11, 2014. The contract was awarded to Kuhn Construction of Hockessin, DE by Council on August 19, 2014.
- The bid amount was \$427,340.00.
- The Notice to Proceed was given October 6, 2014, with substantial completion on December 19, 2014.
- The change order request is in the amount of \$6,385.26 for repair of cracks and leaks in the wet well, additional pump repairs, and addition of a main breaker panel.
- With this change order, the new contract total is \$433,725.26.
- Contract warranty dates will extend one year from the date of substantial completion. Warranties from suppliers or manufacturers will remain in effect for their entire specified lifetime.



COUNTY ADMINISTRATIVE OFFICES  
2 THE CIRCLE | PO BOX 589  
GEORGETOWN, DELAWARE 19947

Date of Issuance: January 8, 2015	Effective Date: January 8, 2015
Owner: Sussex County	Owner's Contract No.: 14-07
Contractor: Kuhn Construction Company	Contractor's Project No.: 14032
Engineer: George, Miles & Buhr, LLC	Engineer's Project No.: 140059.A
Project: Pump Station No. 22 Modifications	Contract Name: Pump Station No. 22 Modifications

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

**Description:**

Additional work items and Balancing Change Order.

**Attachments:** *[List documents supporting change]*

1. Final Adjustment and Balancing of Unit Price Items and Change Orders Spreadsheet dated 1-8-15.
2. Kuhn Construction pricing breakdown for additional work items (addition of main breaker panel, patch leaks in wet well, additional pump rebuild work) w/supplier invoices.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>427,340.00</u>	Original Contract Times: Substantial Completion: <u>75 days</u> Ready for Final Payment: <u>30 days</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>-</u> :  \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>-</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order:  \$ <u>427,340.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>75 days</u> Ready for Final Payment: <u>30 days</u> days or dates
[Increase] [ <del>Decrease</del> ] of this Change Order:  \$ <u>6,385.26</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order:  \$ <u>433,725.26</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>75 days</u> Ready for Final Payment: <u>30 days</u> days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u> P.E.	By: _____	By: <u>[Signature]</u>	By: _____
Title: Project Manager	Title: Owner (Authorized Signature)	Title: <u>PRESIDENT</u>	Title: Contractor (Authorized Signature)
Date: January 8, 2015	Date: _____	Date: <u>1/12/15</u>	Date: _____

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_



**FINAL ADJUSTMENT AND BALANCING OF UNIT PRICE ITEMS AND CHANGE ORDERS**

**Change Order No.1 - ITEM 1 - FINAL ADJUSTMENT AND BALANCING**

Item No.	Bid Item Description	Size	Units	Est. Qty.	Unit Price	Actual Quantity	ADD / DEDUCT
<b>SCHEDULE A: PUMP STATION NO. 22 MODIFICATIONS</b>							
A1	Mobilization	--	LS	1	\$ 12,000.00	1	\$ -
A2	Traffic Control	--	LS	1	\$ 15,000.00	1	\$ -
A3	Bypass Pumping	--	Week	10	\$ 5,000.00	9	\$ (5,000.00)
A4	Pump Station #22 (Items 4.01 thru 4.11)	--	LS	1	\$ 270,000.00	1	\$ -
A5	Furnish and Install Manhole Frames & Covers	--	EA	1	\$ 450.00	1	\$ -
A6	Furnish and Install Doghouse Manhole	--	VF	6	\$ 3,000.00	6	\$ -
A7	Furnish and Install Fence	8'	LF	52	\$ 85.00	52	\$ -
A8	Wet Well Concrete Wall Demo and Repair	--	SF	700	\$ 43.00	673	\$ (1,161.00)
A9	Wet Well Concrete Wall & Base Slab Leveling Mortar	--	SF	700	\$ 20.00	673	\$ (540.00)
A10	Miscellaneous Existing Reinforcing Prep and Anti-Corrosion Coating	--	LF	50	\$ 17.00	23	\$ (459.00)
A11	Preventative Maintenance for Existing Pumps	--	LS	1	\$ 10,000.00	1	\$ -
<b>SUBTOTAL SCHEDULE A - A1 THRU A11</b>							<b>\$ (7,160.00)</b>
<b>SCHEDULE B: CONTINGENT ITEMS</b>							
B1	Furnish and Place 4,000 psi Concrete	--	CY	10	\$ 150.00	0	\$ (1,500.00)
B2	Excavation Below Subgrade	--	CY	10	\$ 11.00	0	\$ (110.00)
B3	Furnish and Place Gravel Bedding	--	CY	10	\$ 25.00	0	\$ (250.00)
B4	Furnish and Place Special Backfill (Type "C")	--	CY	10	\$ 16.00	0	\$ (160.00)
B5	Miscellaneous Excavation and Backfill	--	CY	10	\$ 50.00	0	\$ (500.00)
<b>SUBTOTAL SCHEDULE B - B1 THRU B5</b>							<b>\$ (2,520.00)</b>
<b>(PCO #3) TOTAL ADD / DEDUCT (SCHEDULE A + SCHEDULE B )</b>					<b>NET CHANGE (DEDUCT)</b>		<b>\$ (9,680.00)</b>

FINAL ADJUSTMENT AND BALANCING OF UNIT PRICE ITEMS AND CHANGE ORDERS							
CHANGE ORDER No.1 - ITEM 2 - ADDITIONAL WORK ITEMS							
PCO #1	Addition of Main Breaker Panel (MCB)				\$ 2,948.40		\$ 2,948.40
PCO #2	Patch Leaks in Wet Well (Kuhn & Mar Allen)				\$ 4,900.40		\$ 4,900.40
PCO #4	Additional Pump Rebuild Work				\$ 8,216.46		\$ 8,216.46
							\$ 16,065.26
Change Order No.1 / Balancing Change Order					NET CHANGE (ADD)		\$ 6,385.26
Balancing Change Order							
	Original Contract Amount						\$ 427,340.00
	Revised Contract Amount with Balancing Change Order						\$ 433,725.26
	Previous Certificates for Payments						\$ 396,777.00
Total Due							\$ 36,948.26



# Kuhn Construction Company

## PROPOSED CHANGE ORDER

No. 00001

P.O. Box 1419  
Hockessin, DE 19707

Phone: (302) 239-4344  
Fax: (302) 239-2816

**TITLE:** Main Breaker

**DATE:** 11/4/2014

**PROJECT:** Pump Station #22 Rehab.

**JOB:** K14032

**TO:** Attn: Michael A. Izzo, P.E.  
Sussex County Engineering Department  
P.O. Box 589  
Georgetown, DE 19947  
Phone: 302-855-7717 Fax: 302-855-7799

**CONTRACT NO:** 8

**RE:**                      **To:**                      **From:**                      **Number:**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Furnish and install main breaker per John W. Tieder quote dated 11/5/14		1.000		\$2,948.40	0.00%	\$0.00	\$2,948.40

**Unit Cost:** \$2,948.40

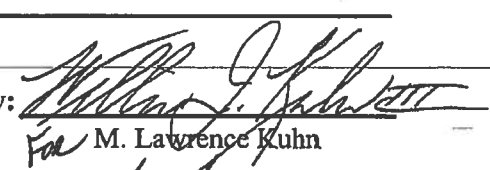
**Unit Tax:** \$0.00

**Total:** \$2,948.40

### APPROVAL:

**By:** \_\_\_\_\_  
Michael A. Izzo, P.E.

**Date:** \_\_\_\_\_

**By:**   
For M. Lawrence Kuhn

**Date:** 12/15/14

PHONE: (410)228-5262  
FAX (410) 228-3900

736 WOODS ROAD  
P.O. Box 653

# JOHN W. TIEDER, INC.

ELECTRICAL CONTRACTORS  
CAMBRIDGE, MARYLAND 21613

Nov. 4, 2014

Kuhn Construction, Inc.

Attn: Bill Kuhn

Re: Sussex PS 22 PCO for main breaker

We are pleased to offer the following for your consideration:

1 - J frame 250 amp 200 amp trip breaker	\$ 1,365.00
1 - Nema 3R enclosure	\$ 420.00
1 - Neutral assembly	\$ 126.00
1 - Ground bar	\$ 98.00
2 - Additional copper weld ground rods	\$ 70.00
2 - Cadweld shots for ground rods	\$ 58.00
20' - # 6 THHN copper wire	\$ 20.00
1 - Lot misc	\$ 75.00
4 - Hours labor	\$ 210.00

Total Cost	\$ 2,442.00
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15% Combined OH & Profit	\$ 366.00
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Total Change request	\$ 2,808.00
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Proposal based on info on SK-1 Dated Nov. 2014 with exception to the PVC Coated note. Please let us know if this is approved so I can get the required material ordered. Should you have any questions please let me know.

Regards

---

Wayne Messick



# Kuhn Construction Company

## PROPOSED CHANGE ORDER

No. 00002

P.O. Box 1419  
Hockessin, DE 19707

Phone: (302) 239-4344  
Fax: (302) 239-2816

**TITLE:** Wet Well Leak Repairs

**DATE:** 11/25/2014

**PROJECT:** Pump Station #22 Rehab.

**JOB:** K14032

**TO:** Attn: Michael A. Izzo, P.E.  
Sussex County Engineering Department  
P.O. Box 589  
Georgetown, DE 19947  
Phone: 302-855-7717 Fax: 302-855-7799

**CONTRACT NO:** 8

**RE:**                      **To:**                      **From:**                      **Number:**

### DESCRIPTION OF PROPOSAL

KCC leaks repairs - \$2,065.40  
Mar Allen Repairs - \$ 2,835.00

See attached sheets for breakdown of costs

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Repair cracks and leaks in wet well		1.000		\$4,900.40	0.00%	\$0.00	\$4,900.40

**Unit Cost:** \$4,900.40

**Unit Tax:** \$0.00

**Total:** \$4,900.40

### APPROVAL:

**By:** \_\_\_\_\_  
Michael A. Izzo, P.E.

**Date:** \_\_\_\_\_

**By:**   
M. Lawrence Kuhn

**Date:** 12/15/14

**Proposal**

**MAR-ALLEN**

**CONCRETE PRODUCTS, INC.**

490 Millway Road, Ephrata, PA 17522

Phone: (717) 859-4921 \* Fax: (717) 859-2666

Proposal Submitted To:  
Kuhn Construction Co.

Phone: 302-239-4344

Date: 11/11/2014

Job Name:  
Pump Station No. 22

Fax:  
Attention:  
Don Leo  
Bill Kuhn

Job Location:  
Sussex Co., DE

From:  
Joseph D. Groff

We propose to furnish labor ( 4 -10 hr days ), material, and equipment to perform the following items:

**Repair of leaking crack by chemical injection**

Approx. 45 LF @ \$ 45.00 / LF

\$2,025.00

*ACTUAL - 60 LF x 45<sup>00</sup> = 2,700  
5% KCC = 2,835*

Prices DO NOT include bonds, Overtime, removal of debris from work areas or job site, maintenance protection of traffic and flagmen, cold weather protection; engineering services; covering or uncovering of walls, floors, pipes, etc.; Location, repair, removal, or replacement, etc. of any utilities, removal or abatement of any hazardous waste; any covering or protection of any kind, or flagmen for railroads; manufacturer representative services, demolition of any structure, dewatering of structure, stream or environmental protection, or temporary shoring of structure while under repair; Railroad Protective Liability Ins.

Prices include 2 million general liability insurance. Work performed on a non-union basis or on a project agreement with union trades.

Vehicles must be removed from property where work is being performed. We will not be responsible for any damage done to vehicles which are not moved.

Authorized Signature: \_\_\_\_\_

Withdrawn Within 30 days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_





**STATEMENT OF FORCE ACCOUNT WORK** № 000181

787 Valley Road

Hockessin, DE 19707-1419

Project Name: PS 22

Project #: K14032

Date: 11 / 25 / 14

**Description of work:**Leak Repairs to Wetwell

**Signature:**

## Port would not sign

### Kuhn Construction

Owner Representative

**LABOR**

NAME	CLASSIFICATION	HRS	RATE	COST
Pat Elinich	Laborer	8.00	\$25.00	\$200.00
Jose Madrano	Laborer	8.00	\$17.00	\$136.00
Subtotal Labor Cost:				\$336.00
Taxes & Ins. @ <u>50</u> %:				\$168.00
O & P @ <u>15</u> %:				\$75.60
Total Labor Billing:				\$579.60

# MATERIAL

SUPPLIER	MATERIAL	TICKET #	APPX. QTY.	UNIT COST	COST
	Avanti (3 Cases)		1.00	\$1,242.00	\$1,242.00
	Preco Plug (1ea 5gal Pail)		1.00	\$50.00	\$50.00
Subtotal Material Cost:					\$1,292.00
Tax. @ __%:					\$0.00
O & P @ 15%:					\$193.80
Total Material Billing:					\$1,485.80

EQUIPMENT

DESCRIPTION	EQUIPMENT #	HRS or DAYS	RATE	COST
From Equipment sheet		1		\$0.00
Subtotal Equipment Cost:				\$0.00
Tax. @ ____%:				\$0.00
O & P @ 15 %:				\$0.00
Total Equipment Billing:				\$0.00

**Total Billing:** \$2,065.40

**BELAIR  
ROAD  
SUPPLY**



Home Office  
7750 Pulaski Highway  
Baltimore, MD 21237  
410-687-4200

**BRANCHES:**

10370 Theodore Green Blvd.  
White Plains, MD 20685  
301-834-1800  
Fax 301-845-5269

500A North Cass Street  
Middletown, DE 19709  
302-376-1740  
Fax 302-378-4093

27 Liberty St., Suite One  
Westminster, MD 21157  
410-857-9630  
Fax 410-857-9632

6 Hickory Street  
P.O. Box 379  
Frankford, DE 19945  
302-732-9200  
Fax 302-732-9240

REMIT TO: P.O. BOX 72729, BALTIMORE, MD 21237

SOLD TO  
KUHN CONSTRUCTION COMPANY  
P.O. BOX 1419  
VALLEY ROAD  
HOCKESSIN, DE 19707  
302-239-4344

SHIP TO  
KUHN CONSTRUCTION COMPANY  
PUMPING STATION 22  
  
, DE 19707  
302-239-4344

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
60895	* See Below *	2% 15 DAYS NET 30	4034200	11/14/14	TD	4131132	11/14/14
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
2	0	2	EA	Customer P/O # : PUMPING STATION 22 PRECO PLUG 50 LB PAIL MHPRECO  Warehouse : BELAIR ROAD SUPPLY(04)  If this invoice is paid by 11/29/14 you may deduct \$2.20.		55.000	110.00*
				<div style="text-align: center;"> <p>14032</p> <p>118</p> <p>RECEIVED</p> <p>NOV 24 2014</p> <p>By _____</p> <p>USED 1 PAIL ON LEAKS</p> </div>			
November 14, 2014 14:43:47 OT:RF						0 / 2	
***** * REPRINT INVOICE *				VEHICLE TAG NO.    FILED BY    CHK'D BY    DRIVER		MERCHANDISE	110.00
						OTHER	0.00
						TAX	0.00
						FREIGHT	0.00
						TOTAL	110.00

X

PAGE 1 OF 1

NOTE: Present this invoice as proof of purchase when returning merchandise. A restocking charge may be applied to approved credits. Special Orders are NOT returnable. A SERVICE CHARGE of 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED AFTER DUE DATE.





Gillespie Precast, LLC  
P.O. Box 450  
Chestertown, MD 21620  
Phone: (800) 638-6884  
Fax: (410) 778-5998

# INVOICE 47548

Invoice Date: 10/22/2014

Sold to: KUHC01  
KUHN CONSTRUCTION CO  
WILLIAM J. KUHN, III.  
PO BOX 1419  
HOCKESSIN, DE 19707

Job Number: 0  
Ship to: PS 22  
WILLIAM J. KUHN, III.  
HOCKESSIN, DE 19707

SHIP DATE  
10/22/2014

TRUCK DRIVER

PO NO.

TERMS

PAGE

LOAD

TRAILER

SALES REP  
SOCKRITER

EXEMPT #

NET 30

CONTRACT #

TICKET NO.  
47548

Qty	Item	Description	Weight	Unit Price	TX	Extension
	Structure:					
12	AV202	AVANTI 202 SMALL TUBE / EACH	0	\$34.50		\$414.00
Total Weight			0			

Structure Total \$414.00

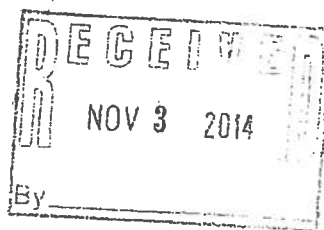
Taxable \$0.00  
Non-Taxable \$414.00

Sub Total \$414.00

Tax \$0.00

Total \$414.00

17032  
NEW E 900  
REPAIR  
LEAKS



1 Cracked  
11/11/14

KCC USED 3 CASES

3 x 414 = 1,242

# Kuhn Construction Company

## PROPOSED CHANGE ORDER

No. 00004

P.O. Box 1419  
Hockessin, DE 19707

Phone: (302) 239-4344  
Fax: (302) 239-2816

**TITLE:** Pump Repairs

**DATE:** 12/15/2014

**PROJECT:** Pump Station #22 Rehab.

**JOB:** K14032

**TO:** Attn: Michael A. Izzo, P.E.  
Sussex County Engineering Department  
P.O. Box 589  
Georgetown, DE 19947  
Phone: 302-855-7717 Fax: 302-855-7799

**CONTRACT NO:** 8

**RE:**

**To:**

**From:**

**Number:**

### DESCRIPTION OF PROPOSAL

Xylem cost - \$7,825.20  
KCC 5% - \$ 391.26  
Total - \$8,216.46

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Additional pump repairs per Xylem letter dated November 11, 2014		1.000		\$8,216.46	0.00%	\$0.00	\$8,216.46

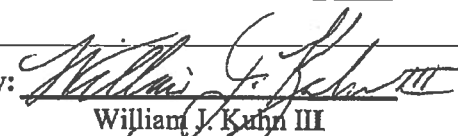
**Unit Cost:** \$8,216.46

**Unit Tax:** \$0.00

**Total:** \$8,216.46

### APPROVAL:

**By:** \_\_\_\_\_  
Michael A. Izzo, P.E.

**By:**   
William J. Kuhn III

**Date:** \_\_\_\_\_

**Date:** 12/15/14



November 11, 2014

Mr. Bill Kuhn  
Mr. Don Leo  
Kuhn Construction Co.  
787 Valley Road  
Hockessin, DE 19707

**Chris Candy**  
Sales Representative

**Xylem Water Solutions USA**  
**Flygt Products**

2330 Yellow Springs Road  
Malvern, PA 19355  
Tel 610-408-6526  
Fax 610-647-5563

Re: Sussex County PS 22  
3153.181 s/n 1140423  
3153.181 s/n 1040421

Dear Bill & Don:

When we attempted to drain the coolant from each pump we noticed coolant leaking through the mechanical seal. We tried to pressure the seal and with both pumps it would not hold pressure. These will now have to be rebuilt with new mechanical seals, bearings and o'rings. Due to the age of the pumps we can offer warranty credit in the amount of 25% for pump serial number 1050421 and 50% for pump serial number 1140423. This credit was applied to the pricing below.

We also noticed that the impellers were severely worn and are out of tolerance. We have attached pictures of the worn impellers and wear plates. We recommend that the impellers and wear plates be replaced with new high chrome versions which will provide much longer life than the original cast iron versions.





November 11, 2014

Page 2 of 2

The original cost to perform the preventative maintenance was \$ 8,224.80  
And the amount to complete the rebuild and install new impellers and wear  
plates on both pumps will be \$ 16,050.00

Please review and if acceptable revise your purchase order to include this  
amount.

If you have any questions please do not hesitate to call.

Regards,

Chris Candy  
Sales Representative



# Kuhn Construction Company

## PROPOSED CHANGE ORDER

No. 00003

P.O. Box 1419  
Hockessin, DE 19707

Phone: (302) 239-4344  
Fax: (302) 239-2816

**TITLE:** Close Out Quantities

**DATE:** 11/25/2014

**PROJECT:** Pump Station #22 Rehab.

**JOB:** K14032

**TO:** Attn: Michael A. Izzo, P.E.  
Sussex County Engineering Department  
P.O. Box 589  
Georgetown, DE 19947  
Phone: 302-855-7717 Fax: 302-855-7799

**CONTRACT NO:** 8

**RE: To: From: Number:**

### DESCRIPTION OF PROPOSAL

Close out quantities

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Wet Well Wall Repair (credit 700 sf - 673 sf = 27 sf)		-27.000	SF	\$43.00	0.00%	\$0.00	(\$1,161.00)
00002	Wet Well Leveling Mortar (credit 700 SF - 673 SF = 27 SF)		-27.000	SF	\$20.00	0.00%	\$0.00	(\$540.00)
00003	Miscellaneous rebar repairs		-27.000	LF	\$17.00	0.00%	\$0.00	(\$459.00)
00004	Furnish & Place 4000 psi Concrete		-10.000	CY	\$150.00	0.00%	\$0.00	(\$1,500.00)
00005	Excavate Below Grade		-10.000	CY	\$11.00	0.00%	\$0.00	(\$110.00)
00006	Furnish & Place Gravel Bedding		-10.000	CY	\$25.00	0.00%	\$0.00	(\$250.00)
00007	Furnish & Place Special Backfill (Type C)		-10.000	CY	\$16.00	0.00%	\$0.00	(\$160.00)
00008	Miscellaneous excavation & Backfill		-10.000	CY	\$50.00	0.00%	\$0.00	(\$500.00)
00009	Bypass Pumping		-1.000	WK	\$5,000.00	0.00%	\$0.00	(\$5,000.00)

**Unit Cost:** (\$9,680.00)

**Unit Tax:** \$0.00

**Total:** (\$9,680.00)

### APPROVAL:

**By:** \_\_\_\_\_  
Michael A. Izzo, P.E.

**Date:** \_\_\_\_\_

**By:**   
M. Lawrence Kuhn

**Date:** 12/15/14

*Sussex County*  
*Engineering Department*

MICHAEL A. IZZO, P.E., County Engineer  
JOSEPH WRIGHT, P.E., Asst. County Engineer



2 THE CIRCLE  
P.O. BOX 589  
GEORGETOWN, DE 19947

Administration	302-855-7718
Environmental Services	302-855-7730
Public Works	302-855-7703
Utility Engineering	302-855-7717
Utility Permits	302-855-7719
Utility Planning	302-855-1299

FAX: 302-855-7799

**OAK CREST FARMS REVISED STORMWATER MANAGEMENT, PHASE I  
FINAL BALANCING CHANGE ORDER SUMMARY**

The scope of Oak Crest Farms Revised Stormwater Management, Phase I, included realignment of the existing stormwater management Pond C outfall to eliminate Beaver Dam Road flooding, clearing and regrading of Stormwater Pond A to increase storage volume, the replacement of Pond A and Pond B outlet control structures for improved stormwater management, and related work.

The project was awarded to Melvin L. Joseph Construction Co., Inc., of Georgetown, Delaware, at the bid amount of \$252,817.00. Substantial completion was achieved on December 8, 2014.

Pond C outfall realignment involved crossing Hopkins Road. Even though the work plan was approved by the Delaware Department of Transportation prior to the start of the project, during the course of construction the State required additional work in the Hopkins Road right-of-way to relieve an adjacent flooding problem.

Upon excavation, two existing pipes in Pond A were found to be higher, requiring the adjustment of two drainage structures to be connected to them, and the regrading of one swale. It was critical to make these adjustments in order that the pond function correctly and to prevent flooding near the residential properties.

The final balancing of work item quantities resulted in a \$133.50 credit balance in the total cost of the work. This is detailed in the attached sheet.



**OAK CREST FARMS**  
**REVISED STORMWATER MANAGEMENT, PHASE I**  
**SUSSEX COUNTY PROJECT 14-01**  
**BALANCING CHANGE ORDER SUMMARY**  
**February 2, 2015**

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QTY	UNIT PRICE BID	TOTAL ITEM PRICE BID	ACTUAL QUANTITY INSTALLED	FINAL ITEM COST	CHANGE IN CONTRACT COST
<b>POND C OUTFALL REALIGNMENT, BASE</b>								
A-1	MOBILIZATION	LS	1	\$ 12,500.00	\$ 12,500.00	1	\$ 12,500.00	\$ -
A-2	CLEARING & GRUBBING	LS	1	\$ 12,990.00	\$ 12,990.00	1	\$ 12,990.00	\$ -
A-3	EARTHWORK	LS	1	\$ 6,155.00	\$ 6,155.00	1	\$ 6,155.00	\$ -
A-4	24" CORRUGATED HDPE PIPE	LF	2400	\$ 41.20	\$ 98,880.00	2400	\$ 98,880.00	\$ -
A-5	48X30 OUTLET CONTROL STRUCTURE	EA	1	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00	\$ -
A-6	34X24 DRAINAGE INLET	EA	2	\$ 2,200.00	\$ 4,400.00	2	\$ 4,400.00	\$ -
A-7	R&R 17X13 CSP	LF	40	\$ 40.00	\$ 1,600.00	16.225	\$ 649.00	\$ (951.00)
A-8	REGRADE/RESTORE SWALE	LF	265	\$ 8.80	\$ 2,332.00	402.5	\$ 3,542.00	\$ 1,210.00
A-9	48X48 BOX MANHOLE	EA	2	\$ 3,200.00	\$ 6,400.00	2	\$ 6,400.00	\$ -
A-10	48X30 BOX MANHOLE	EA	5	\$ 3,245.00	\$ 16,225.00	5	\$ 16,225.00	\$ -
A-11	R&R TREES	EA	35	\$ 355.50	\$ 12,442.50	30	\$ 10,665.00	\$ (1,777.50)
A-12	SAWCUT	LF	72	\$ 5.00	\$ 360.00	72	\$ 360.00	\$ -
A-13	8" GABC	SY	25	\$ 29.80	\$ 745.00	25	\$ 745.00	\$ -
A-14	4" TYPE B HOT MIX	SY	30	\$ 84.40	\$ 2,532.00	30	\$ 2,532.00	\$ -
A-15	2" TYPE C HOT MIX	SY	40	\$ 46.75	\$ 1,870.00	40	\$ 1,870.00	\$ -
A-16	PAVEMENT MARKINGS	LS	1	\$ 3,300.00	\$ 3,300.00	1	\$ 3,300.00	\$ -
A-17	FLARED END SECTION + RIP RAP	LS	1	\$ 2,650.00	\$ 2,650.00	1	\$ 2,650.00	\$ -
A-18	COMPACTION TESTING	EA	5	\$ 82.50	\$ 412.50	5	\$ 412.50	\$ -
<b>POND A &amp; POND B IMPROVEMENTS, ADD/ALT</b>								
B-1	CLEARING & GRUBBING	LS	1	\$ 4,750.00	\$ 4,750.00	1	\$ 4,750.00	\$ -
B-2	EARTHWORK	LS	1	\$ 23,248.00	\$ 23,248.00	1	\$ 23,248.00	\$ -
B-3	REM.EXIST, INST.48X30 OUTLET CONTROL STRUCTURE,POND A	EA	1	\$ 5,710.00	\$ 5,710.00	1	\$ 5,710.00	\$ -
B-4	REM.EXIST, INST.48X30 OUTLET CONTROL STRUCTURE,POND B	EA	1	\$ 6,125.00	\$ 6,125.00	1	\$ 6,125.00	\$ -
B-5	CONVERT EXIST.CATCH BASIN TO JUNCTION BOX	EA	6	\$ 990.00	\$ 5,940.00	6	\$ 5,940.00	\$ -
B-6	34X24 DRAINAGE INLET	EA	4	\$ 2,250.00	\$ 9,000.00	4	\$ 9,000.00	\$ -
B-7	48X30 DRAINAGE INLET	EA	1	\$ 2,700.00	\$ 2,700.00	1	\$ 2,700.00	\$ -
B-8	15" CORRUGATED HDPE PIPE	LF	70	\$ 40.00	\$ 2,800.00	34	\$ 1,360.00	\$ (1,440.00)
<b>STIPULATED CONTINGENT ITEMS</b>								
C-1	R&R UNSUITABLE SUBGRADE	CY	90	\$ 25.00	\$ 2,250.00	28	\$ 700.00	\$ (1,550.00)
<b>CHANGE ORDER SUMMARY</b>								
	ADJUST INLET BOX A4 GRATE ELEVATION						\$ 585.00	\$ 585.00
	HOPKINS ROAD ADDITIONAL WORK per DelDOT						\$ 1,990.00	\$ 1,990.00
	ADJUST POND A OUTLET STRUCTURE GRATE ELEV.						\$ 1,800.00	\$ 1,800.00
				<b>TOTAL BID</b>	<b>\$ 252,817.00</b>	<b>ACTUAL COST</b>	<b>\$ 252,683.50</b>	<b>\$ (133.50)</b>

**NET (CHANGE ORDER AMOUNT) \$ (133.50)**



**Coverdale Crossroads  
Community Council, Inc.**

11/24/2014

Sussex County Council  
Samuel Wilson  
P O Box 589  
Georgetown, DE 19947

Dear Councilman Wilson:

The Coverdale Crossroads Community Council (EIN # 51-0245091) operates a community-based Afterschool/Mentoring Program and a Summer Enrichment/Cultural Program. There are 18 youth enrolled in our program; ages range from 6-16. The Coverdale Crossroads' youth programs are offered year round.

**Project Description:** Coverdale Crossroads Community Council, Inc. is writing this request for your financial assistance so that our organization can continue to provide TV/Cable and trash service for our Afterschool Programs. The Coverdale Crossroads Community Council, Inc is hosting their tenth year Afterschool Programs/mentoring. Matter of fact, the cable service is used by the community residents for job search, research, and resume writing, etc. As a result, we need your support to pay for Cable/TV and waste services at the Coverdale Crossroads Community Center. Without the waste removal, we will not be able to receive services from the Milford Food Bank, such as, meals for our youth and food for our seniors. Waste removal is a necessity in order to receive services from Food Bank of Delaware.

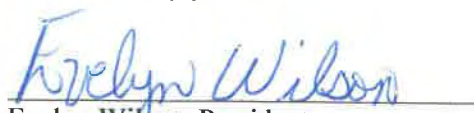
However, our community organization's goal is to improve the conditions in which low-income people live. But at the present, because we are a low-income community, it has become particularly hard for our community to pay for these services. Providing youth programs and adult programs in our community will help the youth to keep their focus on their academics for the school year; also, the program will serve as a catalyst to create productive citizens which will improve their livelihood and the condition of the community in the future. Plus, the adults will have the means to seek employment.

The Comcast Cable/TV service is \$ 72.00 monthly x 6= \$432.00 and the Allied Waste service-/4yd. \$76.00 monthly x 6 months= \$ \$456.00. The total is \$ 888.00. So, we are requesting \$ 888.00 from Sussex County Council to help alleviate the burden for the Coverdale Crossroads community.

So, we want to thank you in advance for your support in our efforts in improving the lives of others.

Also, we thank you in advance for considering our request.

Appreciatively yours,

  
Evelyn Wilson, President

**COVERDALE CROSSROADS**

P O Box 646  
11575 Fisher Circle  
Bridgeville, DE 19933

Phone: 302-337-7179

President: Evelyn Wilson

Vice President/Treasurer:  
Woodrow Evans

Secretary: Mary Lingard

Chaplain/Sergeant at Arms:  
James Wilson

**To Be Introduced 02/10/15**

**Council District No. 3 - Deaver  
Tax Map I.D. 234-5.00-44.06  
911 Address – None Available**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO GRANT A CONDITIONAL USE OF LAND IN AN AR-1 AGRICULTURAL RESIDENTIAL DISTRICT FOR A LANDSCAPING AND SITE WORK BUSINESS TO BE LOCATED ON A CERTAIN PARCEL OF LAND LYING AND BEING IN INDIAN RIVER HUNDRED, SUSSEX COUNTY, CONTAINING 5.2594 ACRES, MORE OR LESS**

**WHEREAS, on the 28th day of January 2015, a conditional use application, denominated Conditional Use No. 2014 was filed on behalf of Jay Beach; and**

**WHEREAS, on the \_\_\_\_\_ day of \_\_\_\_\_ 2015, a public hearing was held, after notice, before the Planning and Zoning Commission of Sussex County and said Planning and Zoning Commission recommended that Conditional Use No. 2014 be \_\_\_\_\_;**

**WHEREAS, on the \_\_\_\_\_ day of \_\_\_\_\_ 2015, a public hearing was held, after notice, before the County Council of Sussex County and the County Council of Sussex County determined, based on the findings of facts, that said Conditional Use is in accordance with the Comprehensive Development Plan and promotes the health, safety, morals, convenience, order, prosperity and welfare of the present and future inhabitants of Sussex County, and that the Conditional Use is for the general convenience and welfare of the inhabitants of Sussex County.**

**NOW, THEREFORE, THE COUNTY OF SUSSEX HEREBY ORDAINS:**

**Section 1. That Chapter 115, Article IV, Section 115-22, Code of Sussex County, be amended by adding the designation of Conditional Use No. 2014 as it applies to the property hereinafter described.**

**Section 2. The subject property is described as:**

**All that certain tract, piece or parcel of land, lying and being in Indian River Hundred, Sussex County, Delaware, and lying west of Beaver Dam Road (Road 285, aka Route 23) 700 feet south of Hopkins Road (Road 286) and being more particularly described in Deed Book 4310, Page 130, in the Office of the Recorder of Deeds in and for Sussex County, said parcel containing 5.2594 acres, more or less.**

**This Ordinance shall take effect immediately upon its adoption by majority vote of all members of the County Council of Sussex County, Delaware.**



**To Be Introduced 2/10/15**

**Council District No. 3 - Deaver  
Tax Map I.D. No. 235-30.00-53.00  
911 Address: None Available**

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE TO AMEND THE COMPREHENSIVE ZONING MAP OF SUSSEX COUNTY FROM AN AR-1 AGRICULTURAL RESIDENTIAL DISTRICT TO A CR-1 COMMERCIAL RESIDENTIAL DISTRICT FOR A CERTAIN PARCEL OF LAND LYING AND BEING IN BROADKILL HUNDRED, SUSSEX COUNTY, CONTAINING 9.541 ACRES, MORE OR LESS**

**WHEREAS, on the 30th day of January 2015, a zoning application, denominated Change of Zone No. 1773 was filed on behalf of Ernest and Donna DeAngelis; and**

**WHEREAS, on the \_\_\_\_ day of \_\_\_\_\_ 2015, a public hearing was held, after notice, before the Planning and Zoning Commission of Sussex County and said Planning and Zoning Commission recommended that Change of Zone No. 1773 be \_\_\_\_\_; and**

**WHEREAS, on the \_\_\_\_ day of \_\_\_\_\_ 2015, a public hearing was held, after notice, before the County Council of Sussex County and the County Council of Sussex County has determined, based on the findings of facts, that said change of zone is in accordance with the Comprehensive Development Plan and promotes the health, safety, morals, convenience, order, prosperity and welfare of the present and future inhabitants of Sussex County,**

**NOW, THEREFORE, THE COUNTY OF SUSSEX COUNTY ORDAINS:**

**Section 1. That Chapter 115, Article II, Subsection 115-7, Code of Sussex County, be amended by deleting from the Comprehensive Zoning Map of Sussex County the zoning classification of [AR-1 Agricultural Residential District] and adding in lieu thereof the designation of CR-1 Commercial Residential District as it applies to the property hereinafter described.**

**Section 2. The subject property is described as follows:**

**ALL that certain tract, piece or parcel of land lying and being situate in Broadkill Hundred, Sussex County, Delaware, and lying south of Route 9 (Seashore Highway) 800 feet west of Road 262 (Fisher Road) and being more particularly described in Deed Book 3026, Page 86, in the Office of the Recorder of Deeds in and for Sussex County and containing 9.541 acres, more or less.**

**This Ordinance shall take effect immediately upon its adoption by majority vote of all members of the County Council of Sussex County, Delaware.**

**To Be Introduced 2/10/15**

**Council District No. 3 - Deaver**

**Tax Map I.D. No. 235-30.00-58.02 (Part of)**

**911 Address: 26822 Lewes Georgetown Highway, Harbeson**

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE TO AMEND THE COMPREHENSIVE ZONING MAP OF SUSSEX COUNTY FROM AN AR-1 AGRICULTURAL RESIDENTIAL DISTRICT TO A CR-1 COMMERCIAL RESIDENTIAL DISTRICT FOR A CERTAIN PARCEL OF LAND LYING AND BEING IN BROADKILL HUNDRED, SUSSEX COUNTY, CONTAINING 31,200 SQUARE FEET, MORE OR LESS**

**WHEREAS, on the 30th day of January 2015, a zoning application, denominated Change of Zone No. 1774 was filed on behalf of John R. and Susan K. Eisenbrey; and**

**WHEREAS, on the \_\_\_\_ day of \_\_\_\_\_ 2015, a public hearing was held, after notice, before the Planning and Zoning Commission of Sussex County and said Planning and Zoning Commission recommended that Change of Zone No. 1774 be \_\_\_\_\_; and**

**WHEREAS, on the \_\_\_\_ day of \_\_\_\_\_ 2015, a public hearing was held, after notice, before the County Council of Sussex County and the County Council of Sussex County has determined, based on the findings of facts, that said change of zone is in accordance with the Comprehensive Development Plan and promotes the health, safety, morals, convenience, order, prosperity and welfare of the present and future inhabitants of Sussex County,**

**NOW, THEREFORE, THE COUNTY OF SUSSEX COUNTY ORDAINS:**

**Section 1. That Chapter 115, Article II, Subsection 115-7, Code of Sussex County, be amended by deleting from the Comprehensive Zoning Map of Sussex County the zoning classification of [AR-1 Agricultural Residential District] and adding in lieu thereof the designation of CR-1 Commercial Residential District as it applies to the property hereinafter described.**

**Section 2. The subject property is described as follows:**

**ALL that certain tract, piece or parcel of land lying and being situate in Broadkill Hundred, Sussex County, Delaware, and lying south of Lewes Georgetown Highway (Route 9) 0.7 mile east of Route 5 at Harbeson and being more particularly described as follows:**

**FROM a concrete monument on the southerly right-of-way of Route 9 (Lewes Georgetown Highway), a corner for these subject lands and lands, now or formerly of The Old Brick Barn, LLC, South 05°00'00" East 300.00 feet to the point and place of beginning; thence North 85°00'00" East 150.00 feet across lands of John R. Eisenbrey and Susan K. Eisenbrey to a point; thence South 05°00'00" (East 208.49 feet along lands, now or formerly, of Nardo, Inc. to an iron pipe; thence South 85°00'00" West 150.00 feet along lands, now or formerly, of Terri L. Martin and Irene P. Martin to an iron pipe; thence North 05°00'00" West 208.49 feet along said Martin lands to the point and place of beginning, and containing 31, 200 square feet of a 1.75 acre parcel.**

**This Ordinance shall take effect immediately upon its adoption by majority vote of all members of the County Council of Sussex County, Delaware.**