



BLADES POLICE DEPARTMENT
BLADES, DELAWARE

MEMORANDUM

TO: Mayor Michael Smith
Mayor of Blades

FROM: Chief Edwin C. Cooke *EC*
Chief of Police

THROUGH: Mr. Earl E. Chaffinch Sr.
Police Commissioner

SUBJECT: **Monthly Report July 2013**

DATE: August 12, 2013

Traffic and Criminal Activity Statistics:

Traffic Arrest: (27) Criminal Arrest: (8)

DUI Arrest: (0) Criminal Complaints: (104)

29P Local Fugitive: (3) Domestic Related: (5)

Vehicle Report

Crown Victoria 2001	Mileage	(128932)	Fuel	(108)
Ford Crown Vic 2009	Mileage	(61904)	Fuel	(149)
Dodge Durango (2005)	Mileage	(138981)	Fuel	(131)
Hummer (1993)	Mileage	(18505)	Fuel	(0)
Hummer (1978)	Mileage	(23500)	Fuel	(0)

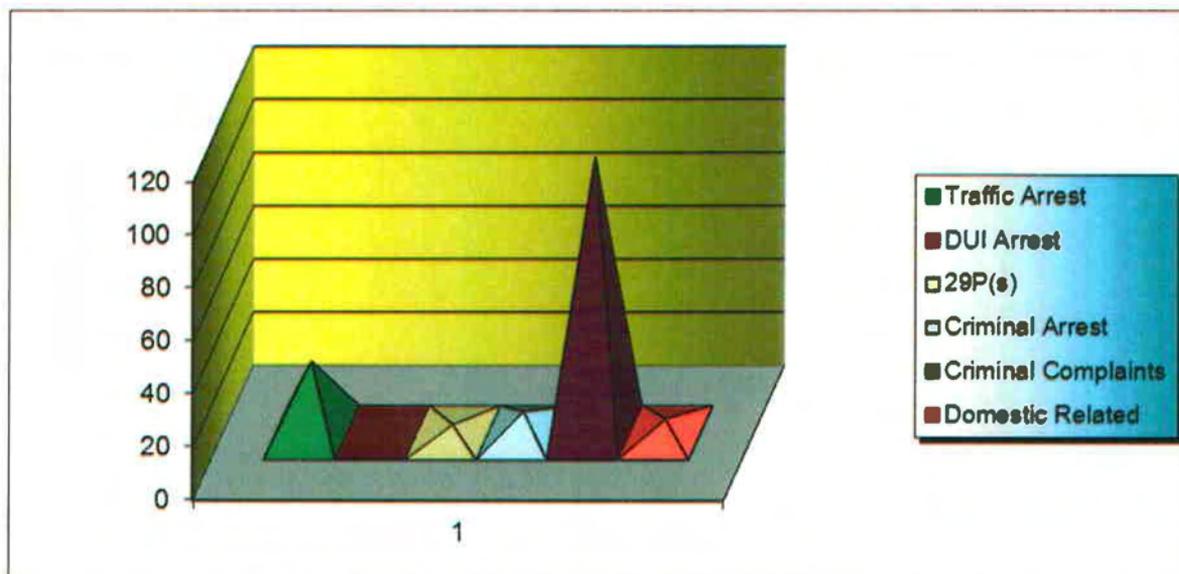
Significant Event:

1. On Saturday, August, 3, 2013, the Blades Police Department joined with Christena King and the local Scout Troop to conduct a Bike Rodeo in the Blades Elementary School parking lot.



2. On Tuesday, August 6, 2013, Cpl. Nigel Golding attended the AWR 148: Crisis Management for School-Based Incidents – Partnering Rural Law Enforcement, First Responders, and Local School Systems. The course of instruction was taught in Fire School in Dover, Delaware.
3. On Tuesday, August 6, 2013, the Town of Blades [Blades Police Department] celebrated our eighth National Night Out Community Event in the Blades Public Park.

Traffic Arrests	DUI Arrests	29P(s)	Criminal Arrests	Criminal Complaint	Domestic Related
27	0	3	8	104	5





Town of Blades
OFFICE OF MAYOR & COUNCIL
20 W Fourth Street
Blades, Delaware 19973-4122
(P) 302.629.7366 (F) 302.629.0199

Council Workshop

June 17th at 6:30pm @ Hardin Hall

Agenda

- Property Tax Penalty Amnesty
 - **Synopsis:** The town to hold a one day property tax penalty amnesty day for past due taxpayers to pay their taxes in full minus the penalties that have accrued on the account.
- Code Violation Fines & Fees
 - **Synopsis:** Housing Commissioner Reiss and Code Enforcement Officer Trammell have reviewed the fines for violating ordinances and have the following suggestions.

Minutes

- Discussion on Tax Amnesty: Council decided not to pursue any further at this time
- Ordinance 412 and 416; change the fines/fees to \$100 minimum
- Town Administrator needs to review further the voluntary assessment and the ordinances and legality to move further with this.
- Researched the cars; the council test drove and have reviewed each car; to the opinion of the council is the Chevy Sonic 2013 for \$14,885; based on the motion to purchase a car under \$15,000 the town administrator has the approval to move forward with gathering the purchase agreement and the loan paperwork with the bank.

Vikki Orletyman



Town of Blades
OFFICE OF MAYOR & COUNCIL
20 W Fourth Street
Blades, Delaware 19973-4122
(P) 302.629.7366 (F) 302.629.0199

Code Enforcement Report

July 2013

Ordinance # 330 (trash) 8

Complaints 9

Ordinance # 410 (grass) 10

Ordinance # 412 (Pool) 1

Ordinance # 416 (Abandoned Vehicle) 2 removed

Certified Letter -2

Mileage – 966mi

Town of Blades

Inspection, Repair & Maintenance Record

Vehicle Identification

MONTH July 13

2013 CHEVY SONIC

Tire Size _____

<u>WEEKLY SCHEDULED MAINTENANCE</u>	<u>WEEK ONE</u>	<u>WEEK TWO</u>	<u>WEEK THREE</u>	<u>WEEK FOUR</u>	<u>WEEK FIVE</u>	<u>CHECK COMPLETED BY INITIALS</u>
CHECK OIL	✓	✓	✓	✓	✓	MT
CHECK ANTI-FREEZE	✓	✓	✓	✓	✓	MT
CHECK TIRES	✓	✓	✓	✓	✓	MT
CHECK TIRE PRESSURE	✓	✓	✓	✓	✓	MT
CHECK OTHER FLUIDS	✓	✓	✓	✓	✓	MT
CHECK SIGNAL LIGHTS/BRAKE LIGHTS	✓	✓	✓	✓	✓	MT
MILEAGE	42	273	470	669	793	MT



Town of Blades
Water & Maintenance Department

Month/Year: July 2013

Vehicle 1: 1995 Ford F250 Monthly Total Fuel: \$110.00

Starting Mileage: 73,200 Ending Mileage: 73,343 Total Mileage: 543

Vehicle 2: 2008 GMC Sierra Monthly Total Fuel: \$299.16

Starting Mileage: 38,975 Ending Mileage: 39,950 Total Mileage: 975

Vehicle 3: 1995 Chevy D/T Monthly Total Fuel: 0

Starting Mileage: 21,312 Ending Mileage: 21,330 Total Mileage: 18

Maintenance 1: Backhoe/Gas Cans Monthly Total Fuel: \$167.89
Backhoe hours 188.34

Complaints: 0 Disconnects: 4 Reconnects: 4

After Hour Calls: 2 After Hour Response: 2

Town Water Leaks: 5 Other Water Leaks: 1

Water Pumped for Month:	Well #1: <u>3,044,300</u> Gallons	Hours: <u>410.60</u>
	Well #2: <u>493,000</u> Gallons	Hours: <u>62.10</u>
	Total: <u>3,537,300</u> Gallons	Hours: <u>472.70</u>

Water Total Billed for the Current Quarter: N/A Gallons

Chemicals Ordered: Caustic Soda: 320 Gallons Chlorine: 120 Gallons

Corrosion Control: 55 Gallons Permanganate: 0 lbs.

Fluoride: 100 lbs.

Snow plowing: N/A Hours Salt spreading: N/A Hours

Comments: # 2 flow meter back in service 7/25/13. New fire hydrant on 7/23/13 on River Road

Brandon Slater, DE Water Operator # 10

Town OF Blades
Monthly Effluent Flow Meter Report

Month of July

Year 2013

Day	Effluent Flow Meter	Initials
1	45167701	Jo
2	45177766	Jo
3	45190549	BS
4	45202752	Jo
5	45215760	Jo
6	45224656	Jo
7	45240140	Jo
8	45251855	Jo
9	45268476	BS
10	45280665	Jo
11	45291175	Jo
12	45302202	Jo
13	45311781	Jo
14	45324520	BS
15	45338941	Jo
16	45351243	BS
17	45367042	Jo
18	45374573	BS
19	45392666	Jo
20	45408255	Jo
21	45419503	BS
22	45428404	Jo
23	45443940	Jo
24	45457635	BS
25	45467671	Jo
26	45480647	BS
27	45493162	Jo
28	45508182	BS
29	45520810	Jo
30	45527790	BS
31	45543148	BS
Total	3,754,470	

Total Gallons 3,754,470

Town of Blades
Monthly Well Reading Report

Month of July Year 2013

Day	Well #1 GPM	Hours On	Well #2 GPM	Hours On	Backwash Check	Initials
1	2221791	2408.0	2094645	614.3	✓	JL
2	2226754	2421.3	2094645	614.3	✓	JL
3	2224135	2439.8	2014645	614.3	✓	BS
4	2225103	2452.7	2094645	614.3	✓	JL
5	2226089	2465.9	2094645	614.3	✓	JL
6	2227162	2480.5	2094645	614.3	✓	JL
7	2228917	2500.4	2094645	614.3	✓	JL
8	2229734	2515.8	2094645	614.3	✓	JL
9	2231298	2537.7	2094645	614.3	✓	BS
10	2232469	2553.4	2094645	614.3	✓	JL
11	2233468	2566.7	2094645	614.3	✓	JL
12	2234484	2580.3	2094645	614.3	✓	JL
13	2235402	2592.7	2094645	614.3	✓	JL
14	2236585	2608.6	2094645	614.3	✓	BS
15	2237949	2627.3	2094645	614.3	✓	JL
16	2239138	2643.1	2094645	614.3	✓	BS
17	2240647	2663.1	2094645	614.3	✓	JL
18	2241551	2685.1	2094645	614.3	✓	BS
19	2243077	2695.1	2094645	614.3	✓	JL
20	2244583	2715.3	2094645	614.3	✓	JL
21	2245634	2729.5	2094645	614.3	✓	BS
22	2246473	2740.9	2094645	614.3	✓	JL
23	2247968	2761.4	2094645	614.3	✓	JL
24	2249178	2777.8	2094645	616.0	✓	BS
25	2250104	2790.0	2094645	616.0	✓	JL
26	2250258	2792.1	2095582	628.6	✓	BS
27	2250258	2792.1	2096772	642.8	✓	JL
28	2250259	2792.1	2098210	660.0	✓	BS
29	2250714	2798.3	2098551	665.0	✓	JL
30	2250279	2805.4	2099245	672.7	✓	BS
31	2252234	2818.6	2099575	676.4	✓	BS
Total	3044300	410.6	493000	62.1		

Total Gallons 3537,300

Total Hours 472.7

DIVISION OF PUBLIC HEALTH
OFFICE OF DRINKING WATER PROGRAM
WATER WORKS REPORT

Supply Name Town of Blakes

PWSID# 865 Month July Year 2013

Date	Time	Sample Point	Fluoride		Chlorine	Res. - mg/L Treated Water	pH		Turbidity Surface Water Only	Other	Remarks
			lbs. or GPD	mg/l.			lbs. or GPD	Treated Water			
1	9:10	plant	1754	0.85		1.05	6.3	0.05	0.05	70	
2	9:15	plant	1754	0.97		1.19	6.8	0.02	0.05	70	
3	10:00	plant	1755	0.94		1.27	6.7	0.04	0.05	BS	
4	1:45	plant	1755	0.94		1.03	6.3	0.05	0.05	70	
5	1:30	plant	1758	1.06		1.10	6.9	0.03	0.05	70	
6	11:05	plant	1758	0.61		1.17	6.5	0.06	0.05	70	
7	12:15	plant	1757	0.83		1.06	6.4	0.04	0.05	70	
8	9:10	plant	1757	0.88		1.38	6.5	0.02	0.05	70	
9	13:00	plant	1758	0.81		1.37	6.3	0.04	0.05	BS	
10	9:40	plant	1751	0.56		1.17	6.3	0.05	0.05	70	
11	9:10	plant	1759	0.89		1.21	6.3	0.04	0.05	70	
12	10:30	plant	1759	0.85		1.27	6.3	0.03	0.05	70	
13	11:00	plant	1760	0.81		1.19	6.9	0.03	0.05	70	
14	10:15	plant	1760	0.79		1.24	6.5	0.05	0.05	BS	
15	2:55	plant	1761	1.08		1.215	6.5	0.06	0.05	70	
16	2:20	plant	1761	0.85		1.38	6.7	0.05	0.05	BS	
17	3:20	plant	1762	0.85		1.33	6.3	0.04	0.05	BS	
18	10:00	plant	1762	0.82		1.24	6.4	0.07	0.05	BS	
19	1:45	plant	1763	0.87		1.21	6.3	0.05	0.05	70	
20	7:55	plant	1763	0.87		1.19	6.3	0.05	0.05	BS	
21	12:00	plant	1764	0.99		1.92	6.4	0.05	0.05	BS	
22	8:40	plant	1764	0.89		1.35	7.0	0.03	0.05	70	
23	1:25	plant	1765	0.77		1.31	6.5	0.02	0.05	70	
24	11:00	plant	1765	0.82		1.24	6.4	0.05	0.05	BS	
25	9:25	plant	1766	0.80		1.20	6.4	0.00	0.04	70	
26	10:30	plant	1766	0.75		1.18	6.5	0.05	0.03	BS	
27	9:20	plant	1767	0.79		1.23	6.5	0.03	0.05	70	
28	1:00	plant	1767	0.81		1.18	6.4	0.05	0.05	BS	
29	3:05	plant	1768	0.78		1.23	6.3	0.06	0.05	70	
30	11:00	plant	1768	0.82		1.43	6.4	0.04	0.05	BS	
31	1:00	plant	1768	0.74		1.24	6.5	0.05	0.05	BS	

Sent to
Division of Public Health
Office of Drinking Water
Blue Hen Corporate Center
655 Bay Road, Suite 203
Dover, DE 19901


Signature

water supervisor

August 12, 2013

Parks and Cemetery Report.

In the process of installing the new flag poles around the monument.

Received donation from BEDCO to go towards the purchase of new play ground equipment.

Sign's have been installed regarding the Camera.

Need to repair or replace one of the Bar-B-Que grills near the pavilion.

Repairs made to fence at Cemetery on 10th street entrance.

Meetings Attended:

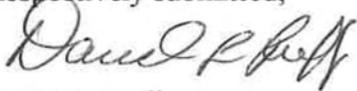
Attended meeting with a representative regarding new play ground equipment.

Attended Annexation Committee Meeting

Attended Public Information Meeting on Water and Sewer

Attended Blades Night Out

Respectively submitted,



David L. Ruff

Parks & Cemetery Commissioner

MAYOR'S REPORT

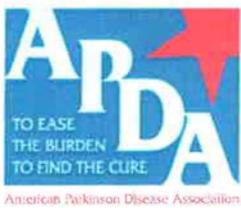
AUGUST 2013

ATTENEDED A MEETING OF THE SEAFORD CHAMBER OF COMMERCE

PARTTICIPATED IN THE MAYORS CHALLENGE IN SEAFORD FOR RIVERFEST

ATTENDED THE S.C.A.T. STREEING COMMITTEE

**ATTENDED THE PUBLIC INFORMATION MEETING ON THE PROPOSED NEW SEWER
LINE AND WATER LINE FROM THE TOWN LINE ON HIGH ST TO RT 13 .**



The American Parkinson Disease Association
Information and Referral Center
Allegheny General Hospital
490 East North Ave., Suite 500
Pittsburgh, PA 15212-4946
www.apdaparkinsonpgh.org

RECEIVED AUG 05 2013
ALLEGHENY
GENERAL HOSPITAL
WEST PENN ALLEGHENY HEALTH SYSTEM

Cynthia H. Kuzma
Coordinator
Phone (412) 441-4100

Susan M. Baser, M.D.
Medical Director
Phone (412) 359-8860

Council

July 29th, 2013

20 West 4th Street
Blades, DE 19973

Dear Town of Blades,

It is with sincere appreciation that I acknowledge your recent gift of \$100.00 to the American Parkinson Disease Association made in memory of Mr. Donald Pogwist.

As you know, Parkinson's disease is a debilitating, progressive neurological disorder for which there is no cure. More than 1.5 million Americans are victims of Parkinson's, and that number increases daily-particularly among people in their 30's, 40's, and 50's.

The APDA, since its inception in 1961, has been at the forefront of every major breakthrough in PD and has grown to become the most comprehensive Parkinson's association in the world. Our patient service facilities, i.e., Information and Referral Centers and Chapters serve the Parkinson community in cities across the country. Free educational material is made available, as well as medical referrals and support.

An international exchange of information, theories, and concepts by renowned neurologists has resulted in important discoveries that give promise of a cure fairly soon...we hope. Your contribution will help us to reach that goal. It is our hope, then, that you derive comfort from knowing that your gift will help provide relief to those afflicted with Parkinson's disease.

*Thank you, once again, for supporting our mission, **To Ease the Burden...To Find the Cure.***

Very truly yours,

Cindy Kuzma, APDA Coordinator
APDA Pittsburgh Area Chapter

**This letter serves as your receipt and should be kept with your tax records*

"No goods or services were provided in exchange for this donation"

The American Parkinson Disease Association, Inc.
135 Parkinson Avenue
Parkinson Plaza
Staten Island, NY 10305-1425

Proposal

Page # _____ of _____ pages

HENRY L. PALMER
9397 Beckyard Rd
Georgetown De 19973

Cell 1302 5426883

PROPOSAL SUBMITTED TO: <i>Town of Blades.</i>	JOB NAME	JOB #
ADDRESS	JOB LOCATION	
	DATE	DATE OF PLANS
PHONE #	FAX #	ARCHITECT

We hereby submit specifications and estimates for:

*For material + Labor on slab at floor
Toms Restaurant 175,00*

To be added to other proposal.

We propose hereby to furnish material and labor – complete in accordance with the above specifications for the sum of:

\$ 175,00 Dollars

with payments to be made as follows: _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Henry L Palmer

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____

Proposal

Page # _____ of _____ pages

HENRY L. PALMER
 9397 BRIDGEMAN RD
 SEAFORD DE 19973
 Cell 302542 6883

PROPOSAL SUBMITTED TO: TOWN OF BLADES.	JOB NAME	JOB #
ADDRESS 20 W Fourth Street	JOB LOCATION	
BLADES, DELAWARE, 19973-4122	DATE 8/9/2013	DATE OF PLANS
PHONE #	FAX #	ARCHITECT

We hereby submit specifications and estimates for:

206 East High Street,
 108 " " "
 203 South MARKET Street,
 405 " " "
 503 " " "

CORNER of West Seventh + South Market Handicap ramp, insert
 Pick up stone in Frankfort, De.
 Fix Block wall at office,

3500 PSI
 + WIRE + EXPANSION JOINT.

Total price

1475
 175
 1650
 175- Main's

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of \$ **1475.00** Dollars

with payments to be made as follows: When Finish

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Henry L Palmer

Note - this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Job Proposal & Estimate

Dated: 8/13/13

Proposal submitted to: Town of Blades

Mason: Lee Masonry Telephone: 302-245-5020

Date of Plans:

Description of Job:

Remove + replace sections of sidewalk
per standard thickness and PSI

Total of sq. feet #122

3,000 PSI
expansion against existing sidewalk

Job Location: * See below

Job Telephone: _____

- *1-206 East High St.
- 2-108 East High St.
- 3-203 South Market St.
- 4-405 South Market St.
- 5-503 South Market St.
- 6-Corner of West 7th + South St. Handicap insert
- 7-Marina's Rest Market St.
- 8-Town Hall Block work

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES AS FOLLOWS:

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Two thousand two hundred + sixty dollars (\$ 2,260⁰⁰)

Deposit and Payment to be made as follows:

1/deposit (Start)	<i>Completion</i> 2/payment ()	3/payment (Completion)
(\$ <u>1,130⁰⁰</u>)	(\$ <u>1,130⁰⁰</u>)	(\$ _____)

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

Date of Acceptance: _____, 20____

Signature: _____

Signature: _____

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

DEL-MAR-VA PAVING CO., INC.

P.O. BOX 366
SEAFORD, DE 19973
629-PAVE IT

302-629-7995

FAX 629-7964

PROPOSAL TO:
Town of Blades
20 W. Fourth Street
Blades, Delaware 19973-4122

Attn: Russell Joseph

DATE July 29, 2013 PHONE (302) 629-7366
JOB NAME Street Improv. (asphalt patches)
JOB LOCATION Various
ARCH. N/A
DATE OF PLANS N/A
ESTIMATOR John "Mac" Nossick

WE PROPOSE TO SUPPLY THE NECESSARY LABOR, EQUIPMENT AND MATERIALS TO COMPLETE THE FOLLOWING WORK AT THE ABOVE REFERENCED JOB.

DESCRIPTION OF WORK	UNIT PRICE	TOTAL PRICE
1. Remove existing materials, supplied and applied by others		
2. Application of two (2) inches of Delaware 9.5mm hot mix (P6 64-22)		
<u>Unit Price:</u>	<u>\$ 8.70/sq.ft</u>	
<u>Notes</u>		
1. Our quote is based on the following:		
a. completion with the other work at Hardin Hall.		
b. closing areas as we pave.		
c. 630 square feet of patching.		<u>\$5481.00</u>
2. Our quote does not include the following:		
a. site preparation with the exception of removal of existing materials from the patch areas.		
b. maintenance of traffic.		
c. special government wage rates.		
d. pavement markings.		
e. layout, engineering or testing.		
f. sub-base, drainage or utility adjustments, modifications or improvements.		

Please see terms, conditions and additional information on page two. We thank you for the opportunity of quoting on this work. Your signing and returning the yellow copy of this proposal will constitute acceptance of our proposal by you and will be our authorization to proceed with the work providing said acceptance has been received within 15 days.

Please initial here _____

TERMS AND CONDITIONS OF PROPOSAL

JOB COMPLETION:

"Not withstanding any other provision in this agreement to the contrary, Del-Mar-Va Paving Co., Inc. contract price is expressly conditioned upon job conditions permitting Del-Mar-Va Paving Co., Inc. to complete its work on or before September 30, 2013. In the event Del-Mar-Va Paving Co., Inc. is unable to complete its work by said date because of job conditions beyond its control, Del-Mar-Va Paving Co., Inc. shall be entitled to receive in addition to the contract price all additional cost and expenses which it incurs by reason of the late completion."

PRICE ADJUSTMENT:

Prices quoted are based on asphalt cement at \$ 600.00 /ton F.O.B. refinery; any increase in price will be passed through on a per ton basis.

PAYMENT:

Periodic progress payments will be made with payment due within 15 days of our invoice date. Final payment shall be due when the described work is completed and payable 20 days from completion of our work. 1-1/2% per month service charge is applicable after 30 days.

The parties agree that Del-Mar-Va Paving Co., Inc. has entered into contracts to furnish labor and material to other Companies or other projects owned or operated by namely:

It is agreed that in the event that any of the aforementioned related Companies or other projects are in default of the payment due Del-Mar-Va Paving Co., Inc., Del-Mar-Va Paving Co., Inc. shall be relieved of performing contract without further liability.

This Proposal is based upon no retainage being withheld.

CONDITIONS:

Owners schedule for completion must allow adequate time to perform the work under normal industry standards when site and weather conditions allow.

Final payment will be determined by actual quantities by field measurement.

Subgrade provided to +/- .1 ft. and balancing by others.

EXCLUSIONS: (Items checked are included)

- Drainage of water across grades with a slope of less than 2%
- Engineering, surveying or layout
- Excavation (REMOVAL OF EXISTING MATERIALS PLACED BY OTHERS)
- Fine grading
- Pavement failures due to sub-base or base materials placed by others
- Pavement markings
- Permits and fees
- Removal of existing pavement
- Repairs resulting from construction traffic
- Sawcutting of existing pavement
- Special government wage rates
- Testing
- Traffic maintenance
- Undercutting and stabilization of sub-base
- Utility adjustment
- Weed control before or after paving

ACCEPTED BY:

ACCEPTED BY: Del-Mar-Va Paving Co., Inc.

SIGNED _____

SIGNED _____

DATE _____ TITLE _____

DATE _____ TITLE _____

FINAL ACCEPTANCE OF PROPOSAL SUBJECT TO CREDIT APPROVAL