



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

November 10th, 2014
Town Council Meeting
7PM @ Hardin Hall

AGENDA

- ❖ Lord's Prayer
- ❖ The Pledge of Allegiance
- ❖ Minutes from previous meeting
- ❖ Police Report
- ❖ Report from BEDCO
- ❖ Report from Planning and Zoning
- ❖ Unfinished Business:
 - Committee Reports:
 - Housing
 - Water
 - Street
 - Parks & Cemeteries
 - Police
 - Mayor's Report
- ❖ New Business:
 - A.C. Shultes
 - Synopsis: 2014 Maintenance Contract: Inspection Service per pump \$2100.00
 - Also, contract lists prices if work needs to be completed and locked in with this price
- ❖ Good of the Community
- ❖ Adjournment

*****DURING THE COURSE OF THE COUNCIL MEETING, COUNCIL OR MAYOR MAY CALL AN EXECUTIVE SESSION***Pursuant to Title 29 Chapter 100 Section 10004(b)**

*****AGENDA SUBJECT TO CHANGE*****

*****AGENDA ITEMS LISTED MAY BE CONSIDERED OUT OF SEQUENCE*****

In accordance with 29 Del. C. §10004(e)(2), this agenda was posted on November 3rd, 2014@ 2:00PM and at least seven (7) days in advance of the meeting on the website and the



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This Agenda was prepared by the Town 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.

BEDCO
Board of Directors Meeting
November 5, 2014

Attendances: W .T. Biscoe, Merriel Mitchell, Rob Hutton, Spuck Bennett, Jay Armiger, Jerry Chapman, B. J. Hardin, Don Martin, Bill Messenger, Dan Stoner, Dock Master Ed Cranston

- The meeting came to order by President W.T. Biscoe at 12:01pm.
- A motion by Messenger, second by Stoner and passed to accept the minutes as presented.

Committee Report:

Treasure:

- Treasure Hutton presented his report in written form and is included in these minutes.
- The Marina income for the year is down as compared with last year.
- Motion by Bennett, second by Martin and passed to accept the treasure report as presented.

Operations:

- Discussion was held concerning the railroad bridge operation.
According to the Norfolk Southern Railroad and the United States Coast Guard the bridge may be closed until March 31, 2015.

Old Business:

- The Dock Master and Tarburton, Esq. is pressuring a lien against the M. V. Hanky Panky.
- Gary Lowe is paid up thru April 2015.

New Business:

- Motion by Bennett, second by Mitchell to donate \$1000.00 to the Town of Blades Christmas party for the local kids.
- The Power Squadron requested money for their affairs. An agenda is requested.

Meeting adjourned at 12:56

sb



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 October 2014**

DATE: November 10, 2014

Traffic and Criminal Activity Statistics:

Traffic Arrest: (12) Criminal Arrest: (2)
DUI Arrest: (1) Criminal Complaints: (47)
29P Local Fugitive (0) Domestic Related (4)

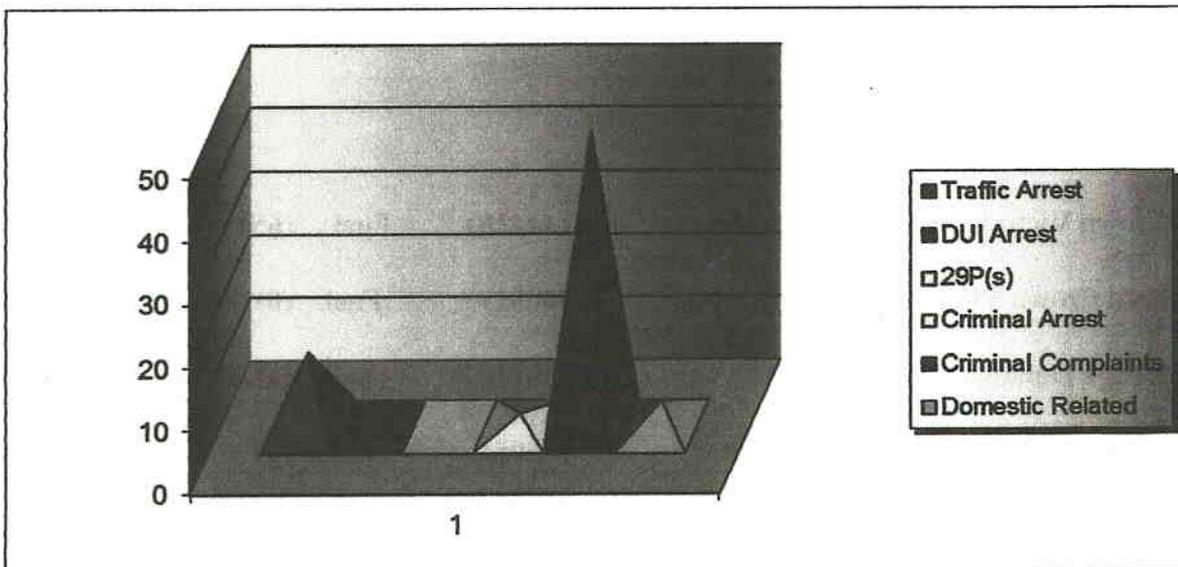
Vehicle Report

Crown Victoria 2001	Mileage	(134418)	Fuel	(65)
Ford Crown Vic 2009	Mileage	(70052)	Fuel	(0)
Dodge Durango (2005)	Mileage	(160110)	Fuel	(118)
Hummer (1993)	Mileage	(18505)	Fuel	(0)
Hummer (1978)	Mileage	(23500)	Fuel	(0)

Significant Event:

1. On Tuesday, October 14, 2014, Chief Edwin Cooke attended the Delaware Police Chiefs' Council meeting held at the Dover Police Department in Dover, Delaware.
2. On Thursday, October 24, 2014, Chief Edwin Cooke attended the SLEAF grant meeting held at the Dover Police Department in Dover, Delaware. The grant application that was placed on the agenda by Blades PD was tabled until the next SLEAF grant meeting.
3. Great turnout for Halloween "Trick or Treat" on Friday, October 31, 2014. The kids were easy to see with the [REDACTED] eight inch glow brackets that were given out at the Blades Volunteer Fire Company and the Blades Elementary School donated by the Blades Police Department.
4. Diligent preparations have begun to prepare and complete the documents and items that will be placed in the one hundred [100] year capsule in the year 2015.
5. Recruit Victor Matos of Blades PD started the tenth week of training in the Delaware State Police Academy on Monday, November 10, 2014. The completion of week ten is the half-way point of the resident academy training.

Traffic Arrests	DUI Arrests	29P(s)	Criminal Arrests	Criminal Complaint	Domestic Related
12	1	0	2	47	4



Town of Blades

Planning & Zoning

Meeting Minutes

Date October 6, 2014_

Commissioners Present: Lee Benningfield, Ray Hastings, Robert Hutton, William Messenger, John Reiss

Public Present: None

Town of Blades: Vikki Prettyman

Meeting Called to order at 7 PM by Chairman Reiss

Old Business

None

New Business

Vikki Prettyman reviewed the Flood Damage Ordinance

Motion to adjourn by Hutton

Submitted by

**William W. Messenger
Commissioner**



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Code Enforcement Report

October 2014

Complaints -8

Ordinance # 330 (Trash) 2

Ordinance # 410(Grass) 1

Rental Inspections 16

Mileage 9044

Town of Blades

Inspection, Repair & Maintenance Record

Vehicle Identification

MONTH

Sept. 14

013 CHEVY SONIC

Tire Size

WEEKLY SCHEDULED MAINTENANCE	WEEK ONE	WEEK TWO	WEEK THREE	WEEK FOUR	WEEK FIVE	CHECK COMPLETED BY INITIALS
CHECK OIL	✓	✓	✓	✓	✓	MT
CHECK ANTI-FREEZE	✓	✓	✓	✓	✓	MT
CHECK TIRES	✓	✓	✓	✓	✓	MT
CHECK TIRE PRESSURE	✓	✓	✓	✓	✓	MT
CHECK OTHER	✓	✓	✓	✓	✓	MT
CHECK SIGNAL LIGHTS/BRAKE LIGHTS	✓	✓	✓	✓	✓	MT
MILEAGE	8587	8725	8747	8778	8808	MT



Town of Blades
Water & Maintenance Department

Month/Year: Oct 2014

Vehicle 1: 2008 GMC Sierra Monthly Total Fuel: \$350.72

Starting Mileage: 52,576 Ending Mileage: 53,649 Total Mileage: 1,073

Vehicle 2: 1995 Ford F250 Monthly Total Fuel: \$58.35

Starting Mileage: 75,015 Ending Mileage: 75,076 Total Mileage: 61

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

Starting Mileage: 21,729 Ending Mileage: 21,752 Total Mileage: 23

Maintenance 1: Gas Cans Monthly Total Fuel: 0

Maintenance 2: Backhoe Monthly Total Fuel: 0 Total Hours: 247.30

Complaints: 0 Disconnects: 1 Reconnects: 0

After Hour Calls: 1 After Hour Response: 1

Town Water Leaks: 3 Other Water Leaks: 0

Water Pumped for Month: Well #1: 1,540,600 Gallons Hours: 199.30

Well #2: 1,511,800 Gallons Hours: 197.70

Total: 3,052,400 Gallons Hours: 397.00

Actual meter reading date: _____

Chemicals Ordered: Caustic Soda: 330 Gallons Chlorine: 120 Gallons

Corrosion Control: 0 Gallons Permanganate: 0 lbs.

Fluoride: 50 lbs.

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

Comments: _____

Brandon Slater, DE Water Operator #10

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

Supply Name Town of Blades PWSDJ# 865 Month October Year 2014

Date	Time	Sample Point	Fluoride lbs. or GPD	mg/l.	Chlorine lbs. or GPD	Res. - mg / L Treated Water	pH Treated Water	Turbidity Surface Water Only	Other	Remarks
1	1:05	plant	1947	0.88		1.19	6.2	0.08	Mans.	AD
2	2:00	plant	1947	0.91		1.23	6.3	0.09	0.06	AD
3	7:00	plant	1948	0.91		1.04	6.2	0.07	0.02	AD
4	2:10	plant	1948	0.81		1.05	6.4	0.10	0.00	AD
5	1:50	plant	1949	0.91		1.11	6.2	0.08	0.00	AD
6	9:40	plant	1949	0.80		1.10	6.3	0.06	0.01	AD
7	1:00	plant	1950	0.82		1.06	6.3	0.07	0.03	AD
8	10:50	plant	1950	1.03		1.12	6.2	0.06	0.03	AD
9	8:30	plant	1951	1.13		1.08	6.3	0.08	0.03	AD
10	1:00	plant	1951	1.01		1.16	6.3	0.08	0.01	AD
11	10:15	plant	1951	0.83		1.21	6.2	0.10	0.00	AD
12	4:00	plant	1952	0.90		1.24	6.4	0.07	0.05	AD
13	2:15	plant	1952	0.85		1.08	6.3	0.08	0.02	AD
14	1:15	plant	1952	0.85		1.09	6.9	0.07	0.02	AD
15	9:55	plant	1952	0.88		1.10	6.7	0.09	0.02	AD
16	11:15	plant	1953	0.84		1.04	6.2	0.04	0.04	AD
17	2:05	plant	1953	0.85		1.09	6.2	0.06	0.03	AD
18	1:00	plant	1953	0.81		1.03	6.3	0.08	0.00	AD
19	11:50	plant	1954	0.78		1.04	6.6	0.08	0.01	AD
20	10:30	plant	1954	0.70		1.09	6.6	0.08	0.05	AD
21	10:30	plant	1954	0.74		1.09	6.5	0.06	0.04	AD
22	9:40	plant	1954	0.80		0.87	6.3	0.07	0.04	AD
23	12:00	plant	1955	0.82		1.31	6.2	0.03	0.05	AD
24	9:40	plant	1955	0.82		1.07	6.2	0.06	0.05	AD
25	1:00	plant	1955	0.86		1.12	6.3	0.08	0.04	AD
26	9:30	plant	1955	0.90		0.81	6.2	0.09	0.05	AD
27	9:05	plant	1956	0.82		0.91	6.2	0.05	0.03	AD
28	9:20	plant	1956	0.83		0.99	6.3	0.05	0.01	AD
29	9:50	plant	1956	0.85		1.01	6.3	0.05	0.03	AD
30	8:45	plant	1957	0.80		0.91	6.2	0.10	0.05	AD
31	7:55	plant	1957	0.76		1.00	6.2	0.09	0.04	AD

Division of Public Health
Office of Drinking Water
Blue Hen Corporate Center
655 Bay Road, Suite 20A
Dover, DE 19901


Signature

Town of Blades
Monthly Well Reading Report

Month of October Year 2014

Day	Well #1 GPM	Hours On	Well #2 GPM	Hours On	Backwash Check	Initials
1	2499302	6047.0	2310268	3331.9	✓	AP
2	2499846	6054.6	2311007	3341.6	✓	AP
3	2500734	6066.1	2311214	3344.3	✓	AP
4	2501162	6071.8	2311937	3353.7	✓	AP
5	2501884	6081.1	2312525	3361.4	✓	AP
6	2502058	6083.4	2313315	3371.7	✓	AP
7	2502912	6094.5	2313982	3380.2	✓	AP
8	2503403	6100.6	2314657	3389.1	✓	AP
9	2504399	6113.4	2315018	3393.7	✓	AP
10	2504895	6119.8	2315848	3404.5	✓	AP
11	2505324	6125.3	2315982	3406.3	✓	AP
12	2505688	6130.1	2316739	3416.1	✓	BS
13	2506243	6137.3	2317194	3422.0	✓	AP
14	2506635	6142.3	2317725	3428.9	✓	AP
15	2507055	6147.7	2318031	3432.9	✓	AP
16	2507551	6154.0	2318545	3439.7	✓	AP
17	2508178	6162.0	2319119	3447.2	✓	AP
18	2508466	6165.7	2319527	3452.5	✓	AP
19	2508927	6171.7	2320059	3459.5	✓	AP
20	2509640	6180.8	2320059	3459.5	✓	BS
21	2510005	6186.3	2320715	3468.2	✓	AP
22	2510218	6188.2	2321247	3475.2	✓	AP
23	2510809	6195.8	2322014	3485.4	✓	BS
24	2511427	6203.7	2322014	3485.4	✓	AP
25	2511900	6209.7	2322521	3492.0	✓	AP
26	2512092	6212.1	2322539	3497.5	✓	BS
27	2512659	6219.0	2323442	3504.1	✓	AP
28	2513320	6228.1	2323630	3506.5	✓	AP
29	2513795	6234.2	2324250	3515.2	✓	AP
30	2514205	6239.5	2324776	3521.6	✓	BS
31	2514708	6246.9	2325386	3529.6	✓	AP
Total	13540600	199.30	1511800	197.70		

Total Gallons 3052400

Total Hours 397.00

Town OF Blades
Monthly Effluent Flow Meter Report

Month of October

Year 2014

Day	Effluent Flow Meter	Initials
1	50285504	40
2	50298720	BS
3	50309960	40
4	50322197	40
5	50335734	40
6	50345865	40
7	50351245	40
8	50373323	40
9	50387065	40
10	50400844	40
11	50406580	40
12	50418290	BS
13	50428854	40
14	50438150	40
15	50445544	40
16	50455877	40
17	50468563	40
18	50475993	40
19	50485979	40
20	50493081	BS
21	50504340	40
22	50511299	40
23	50525468	BS
24	50531600	40
25	50541710	40
26	5050842	BS
27	50559275	40
28	50567572	40
29	50579385	40
30	50588679	BS
31	50600192	40
Total	3146880	

Total Gallons 3,146,880

MAYOR'S REPORT

November 2014

ATTENDED THE COUNCIL WORKSHOP ON OCTOBER 28 and NOVEMBER 4TH

ATTENEDED THE SCAT DINNER

ATTENDED THE SCAT WORKSHOP ✓

ATTENDED RETURN DAY ON NOVEMBER 6TH ✓



A.C. Schultes of Delaware, Inc.

P.O. Box 188 * 16289 Sussex Highway

Bridgeville, DE 19933

24 Hour Service

(302) 337-8254

Fax (302) 337-8234

TOWN OF BLADES

2014 MAINTENANCE CONTRACT



A.C. SCHULTES OF DELAWARE, INC.

2014 MAINTENANCE CONTRACT ABOVE GROUND INSPECTION FOR SUBMERSIBLE PUMPS

THIS AGREEMENT, entered into the ²⁵ day of Nov., 2014 between **A.C. SCHULTES OF DELAWARE, INC.**, located at 16289 Sussex Highway, P.O. Box 188, Bridgeville, Delaware 19933, party of the first part, herein after designated "CONTRACTOR" and **TOWN OF BLADES**, located West 4th Street, Blades, DE 19973, party of the second part, hereinafter designated, "OWNER".

WITNESSETH:

- I. **GENERAL:** The work to be performed under this contract shall consist of inspecting, repairing and testing of Vertical Turbine Pump(s). This work shall also include removing Vertical Turbine Pump(s) from the well(s) and reinstalling same. Redevelopment and testing of the well(s) shall also be considered a normal function under this Contract.
- II. Except as otherwise specified, Contractor shall furnish all labor, tools, implements, equipment, transportation, and other facilities necessary for completion of work as specified under this Contract.
- III. **INSPECTION SERVICE:** Once a year, Contractor shall make a visual inspection of each unit listed below and perform the following work:
 - A. Test performance of pumping unit (head versus capacity)
 - B. Record ampere load on motors
 - C. Record water level in well and determine specific capacity, providing detector tube(s) are working
 - D. Check operation and accuracy of flowmeter(s) if applicable
 - E. Check operation of ventilators, if applicable
 - F. Provide customer with written report of inspection and tests of wells, pumps and equipment as they are found at the time of the inspection and submit any recommendations for repair or upgrades.

UNIT NO.

LOCATION

1 & 2

Town Hall

- IV. ROUTINE REPAIR SERVICE: The Contractor agrees to supply a trained crew, a derrick pump truck and all the necessary tools and equipment to perform any repairs on the Owner's well pump(s). This service may include pulling pump(s), inspection and testing of well(s) or pump(s).
- V. EMERGENCY SERVICE: The Contractor agrees to supply the routine service during an emergency and to perform said services under a 24 hour a day, 7 days a week basis. Emergency service is anytime beyond a regular eight (8) hour working day, Saturday, Sunday, Holidays and any unpreviously scheduled work.
- VI. INSTALLATION OF TEMPORARY SERVICE PUMP: In the event that the Owner's well pump fails to the extent that it cannot be readily repaired and placed back in service without undue loss of time, the Contractor agrees to supply and install, in as short a period of time as possible, one of his service pumps in order that the Owner have available a temporary means of obtaining water.
- VII. REDEVELOPING AND REPAIRS TO WELL (S): The Contractor agrees to supply a trained crew and all necessary tools and equipment needed to redevelop and/or repair the Owner's well(s).
- VIII. CONTRACTUAL PROVISIONS:
- A. All materials used shall be first-class and the best of their respective kinds, and all of said work shall be performed in a first-class, substantial and workmanlike manner and to the complete satisfaction of the Owner.
 - B. On the written request of the Owner, Contractor shall immediately discharge or have discharged any person employed on said work.
 - C. The Owner shall be held responsible for the accessibility of work sites.
 - D. Contractor shall constantly superintend said work, either in person or by a duly authorized foreman, who shall be deemed for all purposes the representative of Contractor, and instructions or information given him by the Owner shall be deemed to have been given to the Contractor.
 - E. Said work shall be done in accordance with the requirements of law and shall comply with all rules and regulations of any Governmental body having jurisdiction of same.
 - F. All work and material shall be open at all times to the inspection, acceptance or rejection of the Owner and work or material condemned by the Owner shall at once be removed and replaced by Contractor at the Contractor's expense.

- G. Contractor agrees to pay promptly for all labor supplied and/or performed on said work and to pay promptly for all materials, tools, implements, equipment, water, power, transportation and other facilities furnished, used in or made part of said work.
- H. Contractor shall maintain such insurance as will protect Contractor from claims under Federal and State Workman's Compensation Laws and also maintain the following insurance:
- a) Bodily - Injury Liability with limits of at least \$100,000.00 for each accident.
 - b) Property - Damage Liability with limits of at least \$100,000.00 for each accident and \$300,000.00 aggregate.
 - c) Automobile - Both ownership and non-ownership with bodily injury liability limits of at least \$500,000.00 for each person and \$1,000,000.00 for each accident and property damage liability of at least \$1,000,000.00 for each accident.
- I. Contractor agrees to send Owner duplicate certificates showing that the insurance specified above is in effect. Contractor agrees to submit copies of its policies when requested by the Owner.
- J. Should work not be diligently performed at any time for a period of five (5) days after written notice by Owner, the Owner, at its option, may terminate this AGREEMENT and thereupon it shall only pay Contractor reasonable value based on the contract price of work done and materials furnished up to the time of such termination or Owner may provide the materials and/or labor to finish said work and the reasonable expense thereof shall be deducted from the amount of the contract price.
- K. This AGREEMENT shall not be assigned or transferred in whole or in part by Contractor, or by operation of law, except with the previous written consent of the Owner. Subject to the above, this AGREEMENT shall inure to the benefit of and be binding upon the respective parties hereto, their respective legal representative, successors and assigns.
- L. Termination: Owner shall have the right to terminate the work under this contract at any time upon giving thirty (30) days written notice of such terminations. In the event of such termination, except for default by Contractor, the parties hereto shall mutually agree on a settlement to cover the work then satisfactorily completed. Unless terminated as herein described, this contract becomes effective for a period of one (1) year, at the end of which time it may be renewed or renegotiated.

IX. PAYMENTS:

- A. For the INSPECTION SERVICE, as provided in Article III, Owner agrees to pay Contractor the lump sum of \$2,100.00.
- B. For the ROUTINE REPAIR SERVICE, as provided in Article IV, Owner agrees to pay Contractor for furnishing equipment, tools, and a trained crew the lump sum of \$2,100.00 per eight (8) hour day. All hours in excess of eight (8) hours will be billed at time-and-a-half.
- C. For the EMERGENCY REPAIR SERVICE, as provided in Article V, the Owner agrees to pay the Contractor for furnishing equipment, tools, and a trained crew the lump sum of \$2,200.00 per eight (8) hour day portal to portal. All hours in excess of eight (8) hours will be billed at time-and-a-half.
- D. For supplying TEMPORARY SERVICE PUMP, as provided in Article VI, the Owner agrees to pay the Contractor a weekly rental fee of \$250.00 for the pump and \$250.00 for the motor, for as long as the service pump or motor is installed in the Owner's well. In addition to the rental fee, the Owner will pay to the Contractor the appropriate labor rate as outlined in this section to cover his labor and equipment to install and remove the service pump from the Owner's well.
- E. For DEVELOPING AND REPAIRS TO WELL, as provided in Article VII, the Owner agrees to pay Contractor the rate of \$2,100.00 per eight (8) hour day portal to portal for furnishing equipment and crew, which may include power, pump and air compressor to perform work on repairing or redeveloping Owner's well, using workover rig, two (2) man crew including mobilization and demobilization. All hours in excess of eight (8) hours will be billed at time-and-a-half.
- F. For COLOR TELEVISION INSPECTION OF WELLS as provided in Article VIII, the Owner agrees to pay Contractor the rate of \$1,200.00 per well to furnish his equipment and trained personnel. All television video recordings become the property of the Owner. One copy of the video will be provided to the owner.
- G. For MATERIALS, provided and installed under this Maintenance Contract, the Owner will be invoiced cost, including freight, plus 15% overhead and 10% profit.
- H. WARRANTY on installation of new equipment shall be for one (1) year on all parts and labor. WARRANTY on repaired equipment shall be for ninety (90) days and charged at a rate to be determined by parties on part and labor.

ABOVE PRICING DOES NOT INCLUDE APPLICABLE SALES TAX

NUMBERS TO CONTACT FOR EMERGENCY SERVICE:

- | | |
|------------------------------------|--------------|
| 1) A.C. Schultes of Delaware, Inc. | 302-337-8254 |
| 2) Bill Dewey | 302-337-3601 |
| 3) Michael Collison | 302-337-7784 |

IN WITNESS WHEREOF, the parties hereto have duly executed the AGREEMENT the day and year aforesaid.

TOWN OF BLADES

By:

Vicki Prettyman

Title:

Town Administrator

Witness

A.C. SCHULTES OF DELAWARE, INC.

By:

Bill Dewey

Title:

Tech. Advisor

Witness