

# Public Works

## September 2024

September 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<p><b>Sep 2</b></p> <p>← Labor Day Holiday - OFF</p>	<p><b>3</b></p> <p>Cut Trench In ROW - 2 - 8 W. Farmington St.</p> <p>Dump / Level Sand On Mat Ends Town / Put Up Unguarded Beach Signs</p> <p>Replace Bulbs - PD Evidence Room</p> <p>Town / Beach Run</p>	<p><b>4</b></p> <p>Clean Up Broken Glass - E. James &amp; King Sts.</p> <p>Completed Small Drainage Pipe Job - 21 W Farmington</p> <p>Level Stone Piles - W. Farmington St. End</p> <p>Type Report For Drainage Work - 21 W</p>	<p><b>5</b></p> <p>Contact Cpl. Hudson - Camp Barnes (LG)</p> <p>Cut / Weedwhack - FI Comm Park Front</p> <p>Cut / Weedwhack - Highway Medians</p> <p>Loaded / Delivered LG Stand To Camp</p> <p>Paint Cabinet / Doors For TH</p> <p>Paper Towels / Toilet Paper To TH</p>	<p><b>6</b></p> <p>Check Beach Ends - OK</p> <p>FI Comm Park Check / Update Notebook</p> <p>Fill Water Tank - Lewes Butterfly Garden</p> <p>Get Canopy From PD, Put In PW Shed</p> <p>Paint Small Cabinet / Doors For TH</p> <p>Pickup Sand Fence - Council Member</p>
<p><b>9</b></p> <p>(2) Jugs Water - TH</p> <p>Check 21 W Farm, Work Area Still Wet</p> <p>Check Dune Crossovers Town / Beach</p> <p>Fill Water Tank - Lewes Butterfly Garden</p> <p>Put PW Boat Back In Water</p> <p>Take Down Seas Day &amp; WWP Flags, Pull</p>	<p><b>10</b></p>	<p><b>11</b></p> <p>Called Whaley Family - Brick Status (Go)</p> <p>Contact Artesian Meter Leak - 22 W</p> <p>Contact Artesian Meter Leak - 38</p> <p>Emptied PW Garage 3rd Bay Trash Cans</p> <p>Flags Half Mast Per Gov. Carney</p> <p>Herb Spray - W Bayard St. &amp; W. Bayard St</p>	<p><b>12</b></p> <p>Buy / Install Holly Bushes, Move</p> <p>Check LG Stands On Beach</p> <p>Install WHALEY &amp; WILLIAMS Bricks</p> <p>Notify Families Of Bricks Installed -</p> <p>Recycle Out For Pickup</p> <p>Stone ROW - 8 W Bayard</p>	<p><b>13</b></p> <p>Check BFP Complaint - W. Farmington</p> <p>Check Dune Crossovers Town / Beach</p> <p>Cleared Out PW Area For LG Stands</p> <p>Fill Water Tank - Lewes Butterfly Garden</p> <p>Install FlexSeal On BFP - W. Farmington</p> <p>Turn On Irrigation - TH Front (N &amp; S)</p>
<p><b>16</b></p> <p>Bring LG 4 Wheeler To PW Garage</p> <p>Cleanout W. Indian BFP</p> <p>Cut Down Grasses Next To PD Ramp</p> <p>PD Request, Get (2) Bikes @ Sunations.</p> <p>Pull PW Boat From Water, Store In LG</p>	<p><b>17</b></p> <p>Bryan - DFIT (Dover)</p> <p>Buy / Install Door Kick - TH Front Door</p> <p>Check / Clean BFP - W. Indian St.</p> <p>Empty Dog Waste Cans, Replace Bags In</p> <p>Replace Bulbs - PD Women's Bathroom</p>	<p><b>18</b></p> <p>Activated *NEW* PW Dept Credit Card</p> <p>Build Bike Rack - Surf Bagel</p> <p>Check Mats For Sand Buildup</p> <p>Grass Cut Start - Medians (A, B/C Done)</p> <p>Order PW Uniforms - LogoMotive</p>	<p><b>19</b></p> <p>Check On New &amp; Re-Make Bricks - 2</p> <p>Cleaned Off Mat Ends On A,B,E,J Sts.</p> <p>Cleanup Roadkill On Highway (K / L</p> <p>Cut Grass - FI Comm Park &amp; Cannon Park</p> <p>Dump / Level Sand On Mat Ends Town /</p>	<p><b>20</b></p> <p>Approved LogoMotive Invoice For PW</p> <p>Bought Bags Of Dirt, Put Around Median</p> <p>Bought Box Of T-8 Bulbs For PD</p> <p>Checked Mats For Weekend - OK</p> <p>Filled Water Tank - Lewes Butterfly</p>
<p><b>23</b></p> <p>Check Beach Mats Town / Beach Sides - OK</p> <p>Cleanout / Rinse Off FIBP SBS</p> <p>Fill Water Tank - Lewes Butterfly Garden</p>	<p><b>24</b></p> <p>(1) PK TP TO TH</p> <p>AM / PM Beach Runs - Med Waste Check</p> <p>Cleaned Out PW Pickup</p> <p>Found / Repaired Light Issue - Water</p> <p>Met / Cebrick - 5 W Atlantic - No Stone</p>	<p><b>25</b></p> <p>Home Depot Run - New Weedwhacker &amp; Measured PD Room For Shelving Project</p> <p>Sent &amp; Finalized GEIGER Brick Order</p> <p>Update Brick Order File</p> <p>Update Excel Spreadsheet - Utility</p>	<p><b>26</b></p> <p>Checked Lewes Butterfly Garden Tank -</p> <p>Checked Out Drain Issue 54 Madison -</p> <p>Ordered (2) Wire Racks For PD</p> <p>Plug Irrigation Drip Line (Next To</p> <p>Pulled Lost Kid Signs Off Dune, Stored In</p>	<p><b>27</b></p> <p>Checked / Opened All BFP's - Bay Side</p> <p>Dug Trenches On W. Bayard To Relieve</p> <p>Fill Tank - Lewes Butterfly Garden</p> <p>Pressure Wash Inside Of Water Tanks</p> <p>Pressure Wash Red LG Stand</p>
<p><b>30</b></p> <p>Town / Beach Run</p> <p>Backdrag All Crossovers After Mat Removal</p> <p>Remove 11 Beach End Mobi - Mats (Ex. Bayard</p> <p>Remove 11 Benches Off Dunes, Put In Beach End</p> <p>Await CPSI Thoughts, Research Baby</p> <p>Manually Open BFP's On Flooded Streets</p>	<p><b>Oct 1</b></p>	<p><b>2</b></p>	<p><b>3</b></p>	<p><b>4</b></p>

**PERMITS-15**  
**ECC-\$1,011,541.20**  
**FEES-\$30,421.23**

<b>PERMIT NUMBER</b>	<b>PROPERTY DESCRIPTION</b>	<b>PROJECT DESCRIPTION</b>	<b>E.C.C.</b>	<b>FEES</b>
5889	CRX Construction Mohler 1705 Bunting Ave. 1-34 23.08 35.00 LOT 3	Demolish Existing Dwelling	<b>\$18,700.00</b>	<b>\$561.00</b>
5833	Jerry Meiklejohn LLC Kleinstuber 11 Dagsboro St. 1-34 23.16 21.00 LOT 239	Repair/Replace Pool	<b>\$56,500.00</b>	<b>\$1,695.00</b>
5898	Morse Home Improvement Hubley 501 Surf Ave. 1-34 23.16 205.01 LOT ?	Shingle Roof	<b>\$12,700.00</b>	<b>\$381.00</b>
5900	Scott Hitchens Enterprises Carroll 30 Bayside Dr. 1-34 23.16 190.00 LOT 186 p/o 185	Demolish Existing Dwelling	<b>\$24,850.00</b>	<b>\$745.50</b>
5901	Island Construction LLC Bergner	Replace Siding	<b>\$98,940.00</b>	<b>\$2,968.20</b>

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	4 W. Bayard St. 1-34 23.16 105.00 LOT 39			
5902	Paul Elliott Custom Builder LLC Gross 1301 Bunting Ave 1-34 23.12 208.00 LOT 1	Demo exterior of Dwelling	<b>\$10,135.00</b>	<b>\$304.05</b>
5903	Hardscapes & Landscaping Prof. Casten 6 King St. 1-34 23.08 16.00 LOT 12	Install Paver Driveway & Walkway	<b>\$53,000.00</b>	<b>\$1,590.00</b>
5904	J & J Bulkheading Sherman 1406 Bora Bora 1-34 23.12 130.02 LOT 180	Install 2 Jet Ski Lifts	<b>\$10,000.00</b>	<b>\$300.00</b>
5905	Shore Home Improvements Robertson 1101 Bunting Ave 1-34 23.12 240.00 LOT 1	Replace 11 Windows & 2 Sliders	<b>\$36,000.00</b>	<b>\$1,080.00</b>
5906	Beam Construction Inc.	Addition to Dwelling	<b>\$150,000.00</b>	<b>\$4,500.00</b>

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	Crumlish 20 W. Atlantic St. 1-34 23.16 137.00 LOT 87			
5907	Brosnahan Brosnahan 14 Bayside Dr. 1-34 23.16 196.00 LOT 124,125	3ft. Walkway	\$2,500.00	\$100.00
5908	Eshbach Eshbach 1711 Coastal Hwy. 1-34 23.08 22.05 LOT 14	Dumpster on Premise		\$50.00
5909	Lighthouse Construction Inc. SoDel 1007 Coastal Hwy 1-34 23.12 247.00	Surf Bagel Interior Fit Out	\$285,000.00	\$8,550.00
5910	Chad Brenneman Construction Forgash 10 E. Georgetown St. 1-34 23.12 218.00 LOT 12	Replace Deck & Step Boards	\$53,216.20	\$1,596.48
5911	Paul Elliott Custom Builder	Renovate/Remodel Kitchen	\$200,000.00	\$6,000.00

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Gross  
1301 Bunting Ave.  
1-34 23.12 208.00  
LOT 1

September 2024 Business License Report

License Type Id	Business Name	Issue Date
OC	SC MILLER CONSTRUCTION	9/3/2024
OC	SHORE HOME IMPROVEMENTS, LLC.	9/10/2024
OC	R & R Coatings, Inc	9/17/2024
OC	Paul Davis Restoration of Delm	9/20/2024
OC	CLARKSVILLE CONSTRUCTON SERVIC	9/25/2024
OC	Klabe Builders	9/26/2024

TOTAL

OC

6

Fenwick Island Police Department  
800 Coastal Hwy.  
Fenwick Island, DE 19944



FENWICK ISLAND POLICE DEPARTMENT

MEMORANDUM

TO: PRESIDENT  
COUNCIL MEMBERS  
CITIZENS

FROM: CHIEF MICHAEL J. MORRISSEY

DATE: OCTOBER 07, 2024

SUBJECT: SEPTEMBER MONTHLY REPORT

The following is the September 2024 monthly report for your review and approval:

	<u>2024</u>	<u>2023</u>
Physical Arrests	5	1
Traffic Citation	85	44
Total Number of Complaints	55	85
DUI Arrests	4	0
Criminal Citations	3	0
Parking Tickets	1	TBD
Time Assisting DE State Police	6 hrs.	11 hrs.
Time Assisting Other Agencies	21 hrs.	14 hrs.