

REVISED 8-06-15

**AGENDA
REGULAR MEETING OF THE MAYOR AND COUNCIL
August 11, 2015
SEAFORD CITY HALL - 414 HIGH STREET**

5:30 P.M. – Mayor and Council to meet in Kiwanis Park to review siting of SVFD Tribute.

7:00 P.M. – Mayor David Genshaw calls the Regular Meeting to Order.

- Invocation
- Pledge of Allegiance to the Flag of the United States of America.
- Executive Session - Personnel
- Changes to agenda for this meeting.
- Approval of minutes of the Regular Council meeting of July 28, 2015.

Charles Anderson, ACM to present recognition given to the Code Department.

CORRESPONDENCE:

1.

NEW BUSINESS:

1. Delaware State Housing Authority to present new revisions to the Downtown Development District Grant program.
2. Present recommendation for the donation to Nanticoke Health Services Foundation for the modernization and expansion of their Emergency Department with Steve Rose, CEO making the presentation for the request.
3. Charles Anderson, Asst. City Manager to present information and engagement letters from the Cohen Law Group for the purpose of negotiating franchise agreements with Fiber Tech and the renewal of the Comcast franchise agreement.
4. Bill Bennett, Supt. of Electric to present information on the purchase of LED street lights to replace Cobra lighting on City maintained streets and the use of the green energy funds for the purchase.
5. Present letter from the Delaware Department of Transportation seeking feedback on the Corridor Capacity Preservation Program.



AGENDA

Regular Meeting of the Mayor and Council
August 11, 2015

NEW BUSINESS (CONTINUED):

6. Mayor Genshaw to discuss the public comment period which the trial period concludes on August 28, 2015.

OLD BUSINESS:

1. Reminder of the resolution proposing the issuance of up to \$1,658,300 in general obligation bonds through the State Revolving fund for the renewable energy generating system (solar array for WWTF) and holding the public hearing for August 25, 2015 at 7:05 p.m. in Council Chambers.

PUBLIC COMMENT PERIOD:

REMINDER OF MEETINGS & SETTING NEW MEETINGS:

1. Mayor's Challenge Symposium, Del Tech, August 13th @ 9 a.m.
2. Nanticoke Arts Council fundraiser @ the Darby's, August 15th from 3 p.m. until 7 p.m.
3. Downtown Seaford Association Picnic, Blades Marina Pavilion, August 17th @ 6:30 p.m.

COMMITTEE REPORTS:

1. Police & Fire - Councilwoman Leanne Phillips-Lowe
2. Administration - Councilman H. William Mulvaney III
3. Parks and Recreation - Councilman Orlando Holland
4. Operations Committee - Councilman Dan Henderson
5. Electric - Councilwoman Peterson

EXECUTIVE SESSION:

1. Personnel

Mayor Genshaw solicits a motion to hold an Executive Session for the purpose of discussing personnel.

Mayor Genshaw reopens the Regular Meeting and solicits a motion to adjourn the regular council meeting.

NOTE: Agenda shall be subject to change to include or delete Additional items (including executive session) which arise at the time of the meeting. (29 Del. C. S1004 (e) (3))



The Honorable David Genshaw
Mayor of Seaford
414 High St.
Seaford, DE 19973



Always Caring. Always Here.

Dear Mayor Genshaw,

Thank you for the opportunity to meet today to discuss our shared vision for Nanticoke Health Services (Nanticoke). This is an exciting and transformational opportunity for our hospital.

To ensure that our friends, families and neighbors have continued access to the best possible care we must act now. I am excited to share with you, important members of our Nanticoke Family that we are in the earliest stage of our capital campaign.

Beyond our compassionate healthcare, Nanticoke also provides employment, education, community support, and continuously meets the ever changing demands we all face. Through a strategic process, led by volunteer leaders, we identified urgent capital projects to best prepare our hospital for the healthcare demands of our communities.

As the only Emergency Department in Western Sussex County, we serve the expecting mom experiencing labor pains, the little boy who broke an arm when climbing a tree, a farmer who pulled his back, and a grandfather complaining of chest pain. To ensure that Nanticoke continues to be prepared for those critical moments in life, our capital campaign will support the renovations and enhancement of the department.

Through this vital fundraising initiative, we will modernize and expand the Emergency Department to surpass today's standards of care and anticipate the future healthcare needs of our community. This project will enable us to serve patients faster and more efficiently; improve privacy and comfort, and enhance the patient experience. This effort will have a palpable impact on our patients, physicians, hospital and community.

With gratitude for your ongoing support of Nanticoke, I have no idea if you are able to fulfill this request. However, I do know that if you are able to accept this invitation you will provide early momentum to our effort, raise the philanthropic giving sights of all those we plan to approach, inspire many others to join us as volunteer leaders, and help to ensure our unprecedented success.

Mayor Genshaw, I ask that the City of Seaford to consider a commitment of \$4,000 each year for the next five years for a total gift of \$20,000. This gift, along with your leadership will set the pace for other commitments, and will provide an inspiring example of resolve.

Your philanthropic leadership will impact directly the quality of emergency care that is provided and depended on by our families, friends, and the communities we proudly serve. Your leadership is vital to our success.

Thank you again for our meeting today, for your thoughtful consideration of my request, and for all that you do for Nanticoke and our community.

Sincerely,

A handwritten signature in dark ink, appearing to read "S.A. Rose".

Steven A. Rose
President and CEO

N.B. 2
8/11/15

MEMO

August 4, 2015

TO: Mayor and Council

FR: Dolores J. Slatcher, City Manager / *DJS*

RE: Donation Nanticoke Health Services Foundation
Emergency Department Improvements

Mayor David Genshaw has been solicited on behalf of the City of Seaford for a donation towards the Nanticoke Health Services Foundation. Their request in the letter is for \$20,000.

He is recommending the City of Seaford make a donation in the amount of \$20,000 over a four year period giving \$5,000 per year. The first donation of \$5,000 would not be made until September 15, 2016, second donation of \$5,000 on September 15, 2017, third donation of \$5,000 on September 15, 2018 and the fourth and final donation of \$5,000 on September 15, 2019. This donation would be included in the respective budgets written for the City.

The timing of this donation is to coordinate our final donor's payment of \$30,000 to the Nanticoke Senior Center in this budget.

Please contact Mayor Genshaw if you have any questions regarding this memo.

Cc: Charles Anderson, ACM
June Merritt, DF

N.B.3
8/11/15

MEMO

TO: Mayor and Council

FR: Dolores J. Slatcher, City Manager / *KS*

RE: Cohen Law Group

DATE: August 3, 2015

The Seaford staff has been working with Fiber Tech on a proposed pole attachment agreement using the one we have with Comcast as the platform. During the continual writing and re-writing of the draft agreement Fiber Tech's representative and attorney have challenged some of the revenues Seaford believes they are entitled to and the cost for the pole attachment based on Federal law.

Therefore Charles Anderson, Asst. City Manager has reached out to the City of Dover to find out their means and methods of preparing the franchise agreements. He obtained the name of the Cohen Law Group and we have teleconferenced with them to determine their ability to represent Seaford in both the Fiber Tech Agreement and our negotiations with Comcast for a new agreement since the current one expires May 2017.

The Cohen Law Group has represented over 400 municipalities both large and small. Mr. Cohen was Councilman for the City of Pittsburgh for 12 years from 1990 to 2002. He has built his practice on franchise negotiations and has done this for the last 17 years.

The Fiber Tech agreement which is the most imminent they have submitted and engagement letter on an hourly basis of \$225.00 per hour plus expenses for postage and copying. They estimated between 20 and thirty hours. This would be \$4,500 - \$6,750 plus the expenses.

Therefore we would ask this be approved.

The Comcast negotiated franchise renewal agreement - \$9,900 with a pre-audit - \$4,900 for the current agreement would be on a flat fee basis and if Council authorizes both the fee would be discounted by 10% for a net cost of \$13,320.

It is most likely Seaford will add revenue. This will validate the customers being served in our corporate limits and especially assure the annexed areas are being included. It will also give the elected officials background on Federal and State law with franchise agreements, telecommunications and the cable industry.

This would be a non-budgeted expense but Fiber Tech is a new revenue for the City and will offset some of the costs. Also since this will be a multi-year negotiation with Comcast the cost will be at least one-third in this budget year but no more than two-thirds if mid-way through by June 30, 2016.

If you have any questions please contact Charles Anderson, Asst. City Manager or myself.

N.B.3
8/11/15



June 16, 2015

Dolores Slatcher
City Manager
City of Seaford
414 High Street
Seaford, Delaware 19973

RE: City of Seaford: Proposal for Telecom Franchise Negotiation Services

Dear Dolores:

Thank you for taking the time on the phone yesterday, along with Charles Anderson, to discuss a Telecommunications Franchise Agreement ("Agreement") between the City and Fiber Technologies Networks, LLC ("Fibertech"). Our understanding is that Fibertech seeks to construct a portion of a fiber network within the City's public rights-of-way and further wishes to attach its fiber to approximately 60 of the City's utility poles. Fibertech has recently submitted a redline draft to the City in response to the City's proposed Agreement. You have asked us to submit a proposal to assist the City in completing the negotiations with Fibertech to achieve an Agreement that both protects the City's legal rights and generates the greatest possible revenue.

Specifically, we propose to perform the following scope of services in connection with this project:

- Review the City's existing telecom franchise agreements and/or pole attachment agreements, including those with Chesapeake Utilities and Windstream, to assess the City's current legal posture.
- Contact Fibertech to advise them of our representation and request additional information regarding its fiber deployment plans in the City and its revenue projections as allocated to the City.
- Review the redline draft Agreement from Fibertech and revise it to protect the City's legal rights, incorporate pole attachment implementation requirements, and add additional benefits.
- Send the redline draft to City staff for review and comment and discuss same.
- Negotiate a final Agreement with Fibertech.
- Submit the Agreement and, if requested, a short executive summary of the Agreement, to City staff and City Council for formal consideration.
- Perform any other pertinent services requested by the City.

Dolores Slatcher
Manager
City of Seaford
July 31, 2015

We offer to perform these services on an hourly basis at the blended rate of \$225 per hour for attorneys. It is impossible to predict in advance the number of hours necessary to complete this project due to the fact that it includes variables that are outside of our control. These variables include, but are not limited to, the turnaround time by Fibertech representatives and the reasonableness of Fibertech's negotiating posture. Nevertheless, we estimate that the project will take 20-30 attorney hours. Out-of-pocket expenses on the City's behalf, including but not limited to, postage and copying expenses, are also invoiced and detailed. We expect to bill the City on a monthly basis and ask that our bills be paid within thirty days of receipt.

If the terms of this engagement for both prongs of our recommendation are acceptable to the City, please sign this letter and email or send a copy to me. We will then start the project immediately. Thank you again for engaging the Cohen Law Group. I look forward to working with you on this project.

Sincerely yours,

Daniel S. Cohen

DSC/clb

Accepted on Behalf of the City of Seaford:

Signature: _____

Print: _____

Title: _____

Date: _____

N.B. §
8/11/15



July 31, 2015

Dolores Slatcher
City Manager
City of Seaford
414 High Street
Seaford, Delaware 19973

RE: City of Seaford: Engagement for Cable Franchise Renewal Services

Dear Ms. Slatcher:

I would like to thank you and the Seaford City Council for considering the use of our firm for cable franchise renewal services. This engagement is made pursuant to the Proposal to Perform Cable Franchise Renewal Services ("Proposal") dated July 31, 2015. In addition to project benefits and professional background of our firm, the Proposal includes the scope of services for a franchise fee audit and franchise renewal negotiations with Comcast. The cost of services is on a flat fee basis and the total discounted fee for both projects is \$13,320.

We bill in three installments, with the first third due at the commencement of each project, the second third due at the middle of each project, and the final third due at the conclusion of each project. We ask that our bills be paid within 30 days. If the terms of this engagement are acceptable, please have the appropriate person sign this letter and send the original or a copy back to me. Thank you again for your consideration.

Sincerely yours,

Accepted on Behalf of the City of Seaford:

Daniel S. Cohen

Signature: _____

Print: _____

Title: _____

Date: _____

N.B. 4
8/11/15

MEMO

August 4, 2015

TO: Mayor and Council

FR: Dolores J. Slatcher, City Manager */DJS*

RE: LED STREET LIGHTS

The Seaford Electric Superintendent, Electrical Engineer, and Management have been working on a bulk purchasing plan through DEMEC to replace cobra lights with the lower energy LED Street light. Bill Bennett, Supt. of Electric will present the plan showing the streets and number of lights to be replaced on each street, the overall anticipated light savings as developed by Rick Garner, Electrical Engineer, and the work plan for his department to perform the replacements.

The plan is to purchase overall, with Council approval, a total of 201 Phillips LED street lights from Rumsey Electric. These lights were put out on bid by DEMEC for all the Municipals.

The request is to have Council approve the purchase for the 201 LED Street Lights at a cost of \$52,408 and to authorize the use of the green energy funds at DEMEC set aside for Seaford's use. The balance in this fund as of June 11th was \$101,651.10.

If you have any questions please contact Bill Bennett, Supt. of Electric. Thanks for your consideration.

Cc: Charles Anderson, ACM
Bill Bennett, Supt. of Electric
Rick Garner, EE

LED Street Light Replacement Project
Cost/Benefit Summary - Phase I

Typical 150W HPS Replacement Using 73W LED

A	B	C	D	E	F	G	H	I	J	K	L
	Qty. of Existing Lights	Additional Lights	Total Lights	Unit Cost	Capital Costs ¹	LED Input Watts	LED Annual Energy Costs	Existing HPS Annual Energy Costs	Annual Energy Cost Savings	Payback (yrs)	Savings over 20 years ²
Street	18	0	18	\$228.00	\$4,104.00	73	\$888.92	\$2,350.16	\$1,461.24	2.8	\$29,224.80
North St. (Water - Stein Hwy)	13	1	14	\$228.00	\$3,192.00	73	\$691.38	\$1,697.34	\$1,005.96	3.2	\$20,119.11
Arch St. (High - Stein Hwy)	14	0	14	\$228.00	\$3,192.00	73	\$691.38	\$1,827.90	\$1,136.52	2.8	\$22,730.40
Pine St. (High - Stein Hwy)	14	0	14	\$228.00	\$3,192.00	73	\$691.38	\$1,827.90	\$1,136.52	2.8	\$22,730.40
Bradford St. (Del. Ave. - Stein Hwy)	15	0	15	\$228.00	\$3,420.00	73	\$740.77	\$1,958.47	\$1,217.70	2.8	\$24,354.00
Hall St. (Budd - Stein Hwy)	14	0	14	\$228.00	\$3,192.00	73	\$691.38	\$1,827.90	\$1,136.52	2.8	\$22,730.40
Porter St. (Harrington - Stein Hwy)	12	0	12	\$228.00	\$2,736.00	73	\$592.61	\$1,566.77	\$974.16	2.8	\$19,483.20
E. King St. (Cedar - E. Poplar)	10	0	10	\$228.00	\$2,280.00	73	\$493.85	\$1,305.65	\$811.80	2.8	\$16,236.00
Conwell St. (South end - Spruce)	9	0	9	\$228.00	\$2,052.00	73	\$444.46	\$1,175.08	\$730.62	2.8	\$14,612.40
Cannon St. (South end - E. Poplar)	17	1	18	\$228.00	\$4,104.00	73	\$888.92	\$2,219.60	\$1,330.68	3.1	\$26,613.51
Locust St. (N. Del. Ave. - Sussex)	24	0	24	\$228.00	\$5,472.00	73	\$1,185.23	\$3,133.55	\$1,948.32	2.8	\$38,966.40
Market St. (High - Vir. Ave)			4	\$228.00	\$912.00	73					\$0.00
Spares				\$228.00	\$37,848.00			\$20,890.32	\$12,890.03	2.9	\$257,800.62
TOTALS	160	2	166								

Nylon Blvd. HPS Replacement Using 215W LED

	Qty. of Existing Lights	Additional Lights	Total Lights	Unit Cost	Capital Costs	LED Input Watts	LED Annual Energy Costs	Existing HPS Annual Energy Costs	Annual Energy Cost Savings	Payback (yrs)	Savings over 20 years ²
Luminaire Type	34	0	34	\$416.00	\$14,144.00	207	\$4,761.21	\$7,948.88	\$3,187.67	4.4	\$63,753.36
Existing 250W HPS & 400W HPS			1	\$416.00	\$416.00	207					\$0.00
Spares				\$416.00	\$14,560.00			\$7,948.88	\$3,187.67	4.6	\$63,753.36
TOTALS	34	0	35								

PROJECT TOTALS

	Qty. of Existing Lights	Additional Lights	Total Lights	Unit Cost	Capital Costs ¹	LED Input Watts	LED Annual Energy Costs	Existing HPS Annual Energy Costs	Annual Energy Cost Savings	Payback (yrs)	Savings over 20 years ²
TOTALS - PHASE I (FYE 2016)	194		201	\$228.00	\$52,408.00		\$12,761.50	\$28,839.20	\$16,077.70	3.3	\$321,553.98
TOTALS - PHASE II (FYE 2017)	210		210	\$228.00	\$47,880.00	73	\$10,370.75	\$27,418.55	\$17,047.80	2.8	\$340,956.00
TOTALS - PHASE III	134		134	\$228.00	\$30,552.00	73	\$6,617.52	\$17,495.64	\$10,878.12	2.8	\$217,562.40
TOTALS	538	0	545		\$130,840.00		\$29,749.76	\$73,753.38	\$44,003.62	3.0	\$880,072.38

Note 1: Add \$100 for each additional light for mounting arm and misc. hardware

Note 2: Energy savings only, using current commercial rate of \$0.165/kWh, with no annual escalator

N.B.4
5/11/15

LED Street Light
Order Sheet

Vendor	Mfg	Cat No.	Description	Qty	Spares	Total Qty	Unit Cost	Ext. Cost
Rumsey	Phillips	RFM_72W32LED4K- T_R3M_UNIV_DMG_RCD_SP1_PH8XL_GY3_WC10	RoadFocus LED cobra head replacement, 72W, R3M, with long life photo-cell, Multi-volt	162	4	166	\$228.00	\$37,848.00
Rumsey	Phillips	RFL_215W96LED4K- T_R3M_HVU_DMG_RCD_SP1_PH9_GY3_WC10	RoadFocus LED cobra head replacement, 215W, R3M, w/o photocell, with shorting cap, 480V	34	1	35	\$416.00	\$14,560.00
TOTALS				196	5	201		\$52,408.00



STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION
800 BAY ROAD
P.O. BOX 778
DOVER, DELAWARE 19903

U.S.S.
8/11/15

JENNIFER L. COHAN
SECRETARY

July 24, 2015

Dear Sir or Madam:

The Delaware Department of Transportation is offering Counties and Municipalities an opportunity to provide feedback on the Corridor Capacity Preservation Program. In February 1997, the Program was established in accordance with the provisions of Title 17, Section 145 of the Delaware Code. The purpose of the Program is to preserve the capacity of the following transportation routes:

- SR1 (Dover south to Nassau Bridge)
- U.S. 13 (Route 10 to the Maryland State line)
- U.S. 113 (Southern limits of the City of Milford to the Maryland State line)
- Route 48 (Hercules Road to Route 41)

The Delaware Code states that corridor capacity preservation is needed in order to focus development towards existing locations, reduce the need for expansion of the transportation system, advance the quality of life of Delawareans, and support the development policies adopted by the Cabinet Committee on State Planning Issues. As listed below, the Program has four primary goals:

1. Minimize the need to build an entirely new road on new alignment
2. Minimize the transportation impacts of increased development growth
3. Maintain an existing road's ability to handle traffic safely and efficiently
4. Preserve the ability to make future transportation-related improvements within the existing corridor, if needed.

In addition to the aforementioned goals, the Program is designed to maintain the regional importance and intended function of existing designated transportation routes. Also, the social, environmental, and economic benefits gained through a management and preservation program outweigh the impacts associated with the construction of a new route on new alignment.

More details regarding the Corridor Capacity Preservation Program can be found online at www.deldot.gov, the Manual is located on the Publications link. Please feel free to provide feedback on how the Program can better serve your community by contacting me at (302) 760-2338 or by email at tom.felice@state.de.us. Thank you for your time.

Sincerely,

Thomas C. Felice, PE

Cc: Mr. Drew Boyce, Planning Director
Mr. Marc Cote, Assistant Planning Director

O.B.C
8/11/15

**NOTICE OF PUBLIC HEARING
CITY OF SEAFORD
AUGUST 25, 2015
7:05 P.M.**

A Public Hearing on the resolution specified below will be held on August 25, 2015 at 7:05 p.m. in the Council Chambers at the Seaford City Hall located at 414 High Street, Seaford, Delaware 19973, for the purpose of borrowing funds for improvements to the City's Waste Water Treatment Plant.

If you have any questions, please contact Dolores J. Slatcher, Secretary of Council and City Manager, at (302) 629-9173.

RESOLUTION

RESOLUTION PROPOSING THE ISSUANCE OF UP TO \$1,658,300 MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF A GENERAL OBLIGATION BOND IN ORDER TO FINANCE THE INSTALLATION AND OPERATION OF A RENEWABLE ENERGY GENERATING SYSTEM BY THE CITY OF SEAFORD AND ESTABLISHING THE TIME AND PLACE FOR A PUBLIC HEARING THEREON.

WHEREAS, the City of Seaford (the "City") pursuant to Section 35 of 53 Del. Laws Ch. 42, as amended (the "Charter") proposes to issue up to \$1,658,300 maximum aggregate principal amount of the City's general obligation bond (the "Bond") in order to: (i) finance the installation and operation of a renewable energy generating system (a ground mounted solar array) that will offset a portion (approximately 54%) of the energy consumption at the City's Waste Water Treatment Plant; and (ii) pay the costs of issuance of the Bond (collectively, the "Project");

WHEREAS, the City has applied for a loan through the Delaware Department of Natural Resources and Environmental Control in order to provide funds to pay for the Project;

WHEREAS, the Delaware Department of Natural Resources and Environmental Control (the "Department") has issued a binding commitment offer, dated February 26, 2015, to lend the City, from the Delaware Water Pollution Control Revolving Fund (the "Fund"), \$1,658,300 in the aggregate principal amount for the Project at an annual interest rate of 2.0%; and

WHEREAS, to authorize the borrowing of up to \$1,658,300 through the issuance of the Bond for the Project and in order to comply with the requirements of Section 35 of the Charter, the City Council, through its adoption of this Resolution, hereby gives notice to the electors of the City that the City Council proposes to borrow an amount of money, not to exceed \$1,658,300 principal amount, to fund the Project, which is a permitted purpose under Section 35 of the Charter, and hereby establishes that a public hearing on the matter be fixed on August 25, 2015, at 7:05 p.m., prevailing time, in the Council Chambers at the Seaford City Hall located at 414 High Street, Seaford, Delaware 19973.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Seaford as follows:

1. The City Council of the City of Seaford hereby gives notice to the electors of the City that the City proposes to borrow an amount of money, not to exceed \$1,658,300 aggregate principal amount, to fund the Project.

2. Pursuant to Section 35(A) of the Charter:

Amount of Borrowing: Total aggregate principal amount not to exceed \$1,658,300.

Purpose for Borrowing: The City Council hereby finds that the Project constitutes the following, which are permitted purposes for which money may be borrowed under Section 35 of the Charter:

Financing the installation and operation of a renewable energy generating system (a ground mounted solar array) that will offset a portion (approximately 54%) of the energy consumption at the City's Waste Water Treatment Plant.

Manner of Securing the Same: the City will borrow the funds through the issuance of a general obligation bond of the City to finance the Project and the full faith, credit and taxing power of the City will be pledged to pay the principal of and interest on the Bond.

Other Facts Deemed Pertinent by the City Council and in its Possession at the Time of This Resolution: The City anticipates that the Department will lend the City the aggregate principal amount of up to \$1,658,300 for a period of twenty (20) years at an interest rate of 2%. This loan will enable the City to fund the costs associated with the Project.

Upon completion of the Project, \$500,000 of the outstanding loan principal amount shall be forgiven.

3. The City Council hereby establishes that a **public hearing** on this Resolution and the proposed borrowing described herein shall be held on **August 25, 2015, at 7:05 p.m., prevailing time, in the Council Chambers at the Seaford City Hall located at 414 High Street, Seaford, Delaware 19973**, and hereby directs that notice of such hearing be published and/or posted as required by Section 35(B) of the Charter, by:

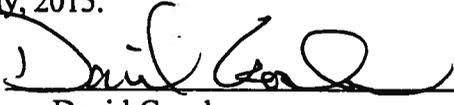
(i) publication in one (1) newspaper published in the City of Seaford at least one week before the time set for the public hearing; and/or

(ii) distributed in circular form at least one week before the time set for the public hearing.

4. The City Council hereby directs that this matter be placed on the agenda for the **regular meeting of the City Council on August 25, 2015** at the Seaford City Hall to determine whether to proceed with the proposed borrowing described herein.

ADOPTED AND RESOLVED this 28th day of July, 2015.

(CITY SEAL)

By: 
Name: David Genshaw
Title: Mayor

Attest: 
Name: Dolores J. Slatcher
Title: Secretary of Council and City Manager

