

**City of New Castle Delaware
City Council Regular Meeting
New Castle Senior Center*
400 South Street, New Castle, DE 19720
Tuesday, February 10, 2026 7:00 p.m.**

Agenda

Roll Call

Minutes 1/13/2026

Staff Reports

- Treasurer's Report
- Reports from the City Administrator & Staff
- Council Communications
- Report from the Council President
- Business from the Mayor
- Comments from a Good Will Fire Co. representative

Public Comments (concerning agenda items or general public comments on matters relating to the City of New Castle)

Joint Proclamation from the Mayor and City Council Recognizing the Life and Legacy of the Honorable Marcellia "Teel" Petty.

Presentation by Suzanne Swift with the Old New Castle Outdoor Recreation Coalition (ONCOR Coalition) regarding Battery Park Playground Phase II updates and potential playground fencing.

Old Business:

New Business:

1. **Council Discussion, Possible Motion and Vote on Resolution 2025-53** A Resolution to Restrict Parking Along Both sides of the alley beginning 120 feet east of E. 2nd street and proceeding in a southwesterly direction approx. 150 feet. (Council President Suzanne Souder 11/3/2025)
2. **Council Discussion, Possible Motion, and Vote on Resolution 2026-14** A Resolution to re-appoint David Atherton to the Municipal Services Commission (Council President Suzanne Souder 02/03/2026)
3. **Council Discussion, Possible Motion, and Vote on Resolution 2026-15** A Resolution to approve the Subdivision Plan of 6, 8 and 10 Arbutus Avenue (Council President Suzanne Souder 02/03/2026)

4. **Council Discussion, Possible Motion, and Vote on Resolution 2026-16** A Resolution to approve the Site Plan of The Battery, 427 W.7th Street (Council President Suzanne Souder 02/03/2026)
5. **Council Discussion, Possible Motion, and Vote on Resolution 2026-17** A Resolution to approve the Subdivision Plan of the Battery, 427 W. 7th Street (Council President Suzanne Souder 02/03/2026)
6. **Council Discussion, Possible Motion, and Vote on Resolution 2026-18** A Resolution to approve the revised blanket easement of parcel number 21-014.00-399 to grant access to the owners of the Battery, 427 W. 7th Street and New Castle County. (Council President Suzanne Souder 02/03/2026)

Next Regular Meeting Date: March 10, 2026
Posted 02-03-2026

Note: This agenda as listed may not be considered in sequence, including executive sessions.

*You can also view the meeting online at the address below. A clickable link is available on the City website at www.newcastlecivilcity.delaware.gov/events.

There will be no comments taken from the Zoom audience; comments may be submitted via email up to **3:00 p.m. on Tuesday, February 10, 2026** at info@newcastlecivilcity.delaware.gov

Meeting Link:

<https://us02web.zoom.us/j/83870297863?pwd=mlo643bQeiNTTVSFsznsMbv3apa2vQ.1>

Enter Password: **015107**

You can also listen to the meeting via telephone by calling one of the phone numbers below and entering the meeting ID and password when prompted. (Long distance rates may apply.)
(301) 715-8592 or (646) 558-8656.

Webinar ID: 838 7029 7863 Passcode: 015107

City of New Castle Delaware
City Council Public Hearing
New Castle Senior Center – 400 South Street
Tuesday, January 13, 2026
6:30 p.m.

Call to Order: 6:30 PM

Roll Call

Present: Council President, Suzanne M. Souder
Councilperson Brian M. Mattaway
Councilperson Andrew Zeltt
Councilperson Nermin Zubaca
Councilperson Joseph F. Day

Also present: Antonina Tantillo, City Administrator
Mayor Valarie Leary
Police Chief Richard McCabe
Michael Hoffman, Esq., City Solicitor
James Whisman, City Treasurer
Christopher Rogers, City Planner

Council President Souder called the January 13, 2026, City Council Public Hearing to order at 6:30 p.m.

Ordinance 559 – An Ordinance to Amend the City of New Castle Municipal Code, Chapter 230 (Zoning Code), Regarding Historic Area Commission Membership (Council Person Brian Mattaway 10/07/2025)

Ordinance 560 – An Ordinance to Amend the City of New Castle Municipal Code, Chapter 230 (Zoning Code), Regarding Home Occupations in the Residential District R-1 Zoning District.

Ordinance 561 – An Ordinance amend the city of new castle municipal code, chapter 102 (building construction), chapter 103 (one-and two-family dwellings), chapter 162 (mechanical standards), chapter 163 (fuel gas standards), chapter 164 (existing building code), chapter 165 (swimming pool and spa code), chapter 181 (plumbing code), chapter 185 (property maintenance code), to adopt the 2024 versions of the International Code Council (“ICC”) codes, including to require residential sprinklers.

Public Comment

David Laski Sr., Delaware State Fire Prevention Commission

Mr. Laski spoke in support of Ordinance 561. He stated that residential fire extinguishers save lives, and have a long history of doing so since the 1980’s. Sprinklers with quick-response sprinkler heads are designed to work only in the living areas and are made to protect the residents of the dwelling to ensure quick evacuation. Other municipalities in Delaware have adopted this with great success.

City Council Public Hearing
January 13, 2026

Fire Chief David Majewski, Jr., Good Will Fire Company

Chief Majewski stated that Good Will Fire Company and its associated partners support Ordinance 561 as a life saving measure for New Castle. He added that most new buildings in the city are town-home style construction and they want to ensure that as much time as possible is given to residents should an incident occur.

The Public Hearing remained open until 7:00 p.m.

There being no further public comment, Council President Souder closed the Public Hearing at 7:00 p.m.

Respectfully submitted,

Kathleen R. Weirich
City Stenographer
Next Regular Meeting Date: February 10, 2026

City of New Castle Delaware
Regular City Council Meeting
New Castle Senior Center – 400 South Street
Meeting Held in Person and via Zoom
Tuesday, January 13, 2026
7:00 p.m.

Call to Order: 7:00 PM

Roll Call

Present: Council President, Suzanne M. Souder
Councilperson Andrew Zeltt
Councilperson Nermin Zubaca
Councilperson Joseph F. Day
Councilperson Brian M. Mattaway

Also present: Antonina Tantillo, City Administrator
Mayor Valarie Leary
Michael Hoffman, Esq., City Solicitor
James Whisman, City Treasurer
Christopher Rogers, City Planner
Police Chief Richard McCabe

Council President Souder called the January 13, 2026, City Council meeting to order at 7:00 p.m. The assembly stood for the Pledge of Allegiance. Roll call followed and a quorum to conduct business was declared.

Minutes

Minutes of December 9, 2025

A motion to approve the minutes of the December 9, 2025, City Council Meeting as presented was made by Councilperson Day. The motion was seconded by Councilperson Zubaca and was unanimously passed.

Minutes of December 9, 2025

A motion to approve the minutes of the December 9, 2025, City Council Special Meeting as presented was made by Councilperson Day. The motion was seconded by Councilperson Zubaca and was unanimously passed.

Treasurer's Report

Mr. Whisman presented the unaudited Treasurer's Report as of December 31, 2025:

Total unrestricted funds	\$ 6,041,966.03
Total restricted funds	\$ 6,831,217.22
Total cash	\$12,973,183.25

Mr. Whisman stated that the City is in a healthy position. To date, 81% of expected Revenues have been collected and 49% of expected Expenses have been spent.

Ms. Tantillo responded to several questions from Councilperson Zubaca on the Treasurer's Report. She will research additional items and report back to Council.

A motion to approve the Treasurer's Report as presented subject to audit was made by Councilperson Day. The motion was seconded by Councilperson Zubaca and was unanimously passed.

Reports from the City Administrator and Staff

Report From the City Administrator

- Additional details on the Dobbinsville Fishing Pier are not available but Ms. Tantillo will keep Council updated.
- Public Works continues with leaf collection.
- The City office will be closed on Monday, January 19th for Martin Luther King Day.
- Grant updates:
 - Approval of the Homeland Security Grant is still pending.
 - The Cyber Security Grant was approved and that project will begin shortly.
 - The ORPT Grant has been approved; however, the official notification of the approved amount has not been received yet.
 - The first Federal Historic Preservation Funds for Local Certified Governments Grant was approved; however, the official notification of the approved amount has not been received yet.
 - Ms. Tantillo will file a second Federal Historic Preservation Funds for Local Certified Governments Grant for the 2026 funding for preservation in recognition of America 250.
 - A Federal Safe Streets For All Planning and Development Grant has been awarded in the amount of \$435,870 to develop a Safety Action Plan and Demonstration Project. This project will require a \$108,967 match. Ms. Tantillo will discuss how to acquire that match at a future Council meeting. The project will establish a Steering Committee to create a Safety Action Plan to make the city streets safer.
- The engineer has finalized specifications for the Dog Park and the City will move forward with obtaining quotes.
- 672 lbs. of food was donated during the Food Bank of Delaware Food Drive held in New Castle that the City and the Delaware Historical and Cultural Affairs via the New Castle Courthouse Museum partnered on. Ms. Tantillo thanked everyone who volunteered and participated in the event.

In response to a question from Councilperson Day, Ms. Tantillo stated that the City has not received an update on the Trail Head improvements slated for Delaware. Councilperson

Mattaway added that according to Marco Boyce the project has been approved and they are waiting for funding. They have also engaged Councilman Caneco to make him aware in the hope of creating some safety aspects to the Trail.

Report from Chief McCabe

Chief McCabe reported that:

- A request was received for a directive patrol in the area of 4th and Foundry for stop sign violations, and a number of citations were issued.
- An incident in the Report listed as a carjacking was downgraded to an attempted theft of a motor vehicle. Several suspects were arrested.
- Chief McCabe looked into a question regarding the increase in noise violations. He reported that it was a neighborhood dispute and it appears the issue was resolved.
- The Department has opened the hiring process for two Officers. The application process closes on January 15th. Interested candidates can access the new Application Process on the Department website by clicking “New Castle City Careers”. This will take the applicant to a the City of New Castle’s page on the 3rd party site, JoinDelaware.com
- The homicide incident listed in the Report was the shooting of State Trooper Cpl. Snook at the DMV. New Castle Officers were the first on scene. One Officer rendered aid, one helped clear the building, and two others helped with the aftermath. He stated that the Officers recognize the support they have from the City and Council.

In response to a comment from Councilperson Zubaca, Chief McCabe explained that the Department is working with an organization that creates individual hiring campaigns for each Department.

Councilperson Mattaway thanked Chief McCabe and his Officers in their response to the shooting of Trooper Snook. He stated that as a community we should work together to promote community togetherness. He pledged to join the Department in this Legislative season to advocate for legislation that is needed that protects Officers and ensures this is a profession individuals want to get into and that creates an atmosphere for community policing. Chief McCabe expressed his appreciation for Council’s support; adding that the Department will be asking for assistance during the upcoming legislative season. He stated that Cpl. Snook was targeted because he was wearing a uniform.

Council Communications

Councilperson Mattaway

- Councilperson Mattaway explained that he was absent from the Council meeting in December due to the birth of his daughter.
- DNREC is having a photo contest from January 15-April 15. There are four categories:
 - People enjoying nature
 - Watersheds
 - Wildlife

- Hunting and Fishing

First place prize is a \$500 gift card, a park pass, and other goodies. Additional information can be found on the DNREC website, dnrec.delaware.gov.

- Councilperson Mattaway congratulated Delaware City's Mayor Paul Johnson for his recent appointment to a leadership position with the Delaware League of Local Governments.
- Councilperson Mattaway attended a vigil for Cpl. Snook in Delaware City on December 28th.
- On January 22nd Councilman Caneco will host a Town Hall meeting at 6:30 p.m. at the Port Penn Fire Company.
- On Saturday, January 10th, Councilperson Mattaway attended a presentation at the Courthouse regarding events throughout the year. More information can be found at DelawareHistory.delaware.gov.
- Councilperson Mattaway stated that his family has a "Wall of Honor" commemorating family members who served in the military. He expressed his hope that Council and the City will highlight individuals and families in the community who are veterans and tell their stories.
- Councilperson Mattaway will be working on a "Salute to Service" concert to honor America 250 and veterans and families in our community with patriotic songs.
- Councilperson Mattaway wrote to the Delaware Archives to request a historical marker for Immanuel Church on the Green in New Castle. They accepted his application and he looks forward to working with Rev. Keene, the Vestry, City Administration, Mayor Leary, and Council to uplift the rich history and tradition of Immanuel on the Green with the Delaware Historical Marker.

Councilperson Zubaca

- Councilperson Zubaca wished Happy Holidays and Happy New Year to everyone.
- Councilperson Zubaca noted how much he and his family enjoy living in New Castle.

Councilperson Zeltt

- Councilperson Zeltt thanked everyone in the community who helped make Spirit of Christmas an amazing event. The Weekly recently published the finances of the event.
- Councilperson Zeltt is heading up A Day in Old New Castle and asked that anyone interested in volunteering contact him.

Councilperson Day

- Councilperson Day attended Spirit of Christmas and the Tree Lighting. He stated it was a very well run event. He thanked the people who worked on it, including the Fire Department, the Police, Public Works, and MSC.
- Councilperson Day congratulated Councilperson Mattaway and his wife on the birth of their daughter.

Report from the Council President

- Council President Souder congratulated Councilperson Mattaway and his wife on the birth of their daughter.
- Council President Souder thanked everyone who worked hard to make the Spirit of Christmas a wonderful event. She also noted that the financials of the event were published in last week's edition of The Weekly.

Business From the Mayor

- Mayor Leary stated that Spirit of Christmas was a wonderful event.
- Mayor Leary wished everyone a Happy New Year.

Report from Goodwill Fire Company

Chief Majewski reported that:

- The Fire Company responded to 132 fire/rescue incidents and 181 EMS incidents in December. For the year, there were 1,339 fire/rescue incidents and 2,193 EMS incidents for a total of 3,532 incidents for 2025.
- The Company had the honor and privilege to deliver Santa to various events in December. Twenty-five members contributed over 240 hours to make these events possible and successful.
- Chief Majewski reported Company milestones recognized at a recent event:
 - Joe Panucci – 50 years of service
 - Karen Majewski – 50 years of service to the Ladies Auxiliary
 - David Majewski, Sr. – Bestowed the Title of Fire Chief Emeritus

President Robinette recognized members for years of service:

- Nicole McVey – 5 years
- Michael Rogers – 5 years
- Jamie Majewski – 15 years
- Terry Guyer – 30 years
- Jay Guyer – 35 years

Unit Citations and Meritorious Service Awards were awarded to the following members for actions at the scene of the electrocution of a tree trimmer in April 2025:

- Captain Tom Shoemaker
- Firefighter/EMT Dan McVey
- Firefighter/EMT Tyler Millman
- Firefighter/EMT Dyllon Slatcher
- Firefighter/EMT Sean Foote

Councilperson Mattaway recognized members of the Goodwill Fire Company and the City of New Castle Police Department who attended the vigil for Cpl. Snook in Delaware City.

DelDOT Presentation regarding Delaware Street Railroad Crossing Improvements

Mr. John Hermes of Century Engineering gave Council an update on the status of the Delaware Street Railroad Crossing Improvements project:

- Phase 1 – School Signal Phase. This phase was completed last year.
- Phase 2 – Signal Phase. The underground work has been completed and the signal design is done. It is hoped that this phase will be completed by February 2026.
- Phase 3 – Railroad Improvements Phase.
 - Access from 8th Street will be closed. Signage will be added to indicate the closure.
 - A bump-out will be created to more clearly define the entrance to the City.
 - Sidewalks on both sides of the road will be improved for pedestrian access.
 - The sidewalk on the southern side will be defined with a curb and sidewalk to improve traffic and provide a safer feel for pedestrians.

Mr. Hermes opined that the plans are approximately 95% completed; noting that:

- The second round of comments was received from Norfolk Southern Railroad.
- The final work is scheduled to begin in mid-July and will run through the end of August.
- The main route will not require a full detour. The only closure will be through movement into town from the 141 direction as the realignment is completed. This detour will direct vehicles to 6th Street.
- Most likely paving will be done at night.

At the conclusion of his presentation, Mr. Hermes responded to questions from Council:

- Mr. Hermes is feels confident in the proposed timeline.
- DelDOT will plant grass in the bump-out at the entrance to town. The City can install signage and other landscaping.
- The island will be concrete with no decorative brickwork.
- DelDOT will be putting up signage regarding the 8th Street closure. If the City would like additional signs they can be added to the Plan.
- The detour to 6th Street should be approximately two (2) weeks.
- Debris on the emergency road on Rt. 9 is the responsibility of DelDOT. Mr. Hermes will ensure that this is passed on to the appropriate Section.
- Two (2) Traffic Studies were done in connection with this project and it was shown that this will not significantly impact traffic. The Studies included car-counting at all four (4) intersections, and cameras were installed to watch traffic. A traffic signal was proposed for 9th Street; however, in reviewing the school movements, they were not able to accommodate that with the signals and the School did not want a signal. Therefore, for those reasons and the fact that the Studies showed that it was not warranted, the traffic signal was removed from the Plan.
- DelDOT will do all striping and painting.

- Entry to the shopping center will be impacted when the curb ramps and pedestrian crossings are done. DelDOT will reach out to the shopping center and will partner with the City to reach out to property owners before the project begins. A signal easement agreement was obtained from the property owner.
- DelDOT will discuss the type of alert that will be needed for the 8th Street closure with the City and Council.
- DelDOT will coordinate with City Police regarding a presence for the scheduled night paving. This cost is included in the total cost of the project.
- Because there will not be a full detour, Message Boards will be stationed to redirect traffic.

Public Comment

Margo Reign – 150 West 9th Street

Ms. Reign asked if DelDOT will put speed bumps on 9th Street. Mr. Hermes stated 9th Street is a City street and DelDOT does not have plans to install speed bumps.

Councilperson Day noted that the speed bumps on 8th Street are temporary and could be moved to 9th Street.

Phil Gross

- Mr. Gross wished everyone a Happy New Year.
- Mr. Gross congratulated the recipients of the Unsung Hero Awards; however, he recommended that there be only one (1) unsung hero for each category.
- Mr. Gross stated that there has been no public workshop regarding the dog park. He stated it is already over budget and asked who wants it. He stated there are other projects that could be funded.
- Mr. Gross expressed his surprise that none of the \$13M in City funds has been invested in the Funds promoted by Councilperson Mattaway.
- Mr. Gross opined that many people are not included and are, in fact, pushed to not participate in many projects.
- Mr. Gross recommended that Resolution 2026-12 be tabled because everything on the online Agenda should have a link to it.

Tish Gallagher – 246 East 2nd Street

Ms. Gallagher spoke in favor of Resolution 2026-13 for a Grant to educate the public about PFAS and urged Council to pass the Resolution. She stated that Councilperson Mattaway is right to be concerned about PFAS. The results of a Board of Health survey indicated that many respondents had no idea what PFAS are.

Dave Turley – Delaware City Council Member

Mr. Turley expressed his appreciation to Councilperson Mattaway for visiting Delaware City and for being involved in many events that take place in Delaware City, including the vigil for Cpl. Snook. He noted that there have been memorials for Cpl. Snook across the state that have been

stunningly well attended; giving proper attention to the role the Police and Fire Departments play in keeping communities safe. Mr. Turley also extended his appreciation to the New Castle Police and Fire Departments for attending the vigil; noting that the Police and Fire Departments do far, far more than put out fires and stop speeders.

Mr. Turley stated that Delaware City is turning 200 years old in 2026, and celebrations started with a midnight New Year's celebration in Battery Park by the Diving Bell. He added that there will be many other celebrations throughout the year and invited Council and the residents of New Castle to attend the events.

Pete Toner

Mr. Toner urged Council to vote NO on Resolution 2025-53, stating that it is only a half measure and does not get at the root problem.

New Business

Council President Souder stated that Resolutions 2026-02, 2026-07, 2026-09, and 2026-14 would be presented first, as the recipients were present.

Council Discussion, Possible Motion and Vote on Resolution 2026-02 – A Resolution to award John Reaves for the 2025 City of New Castle Citizen Unsung Hero Award.

Council President Souder read Resolution 2026-02. Ms. Tantillo presented Mr. Reaves with a plaque and the Resolution.

Council Discussion, Possible Motion and Vote on Resolution 2026-07 – A Resolution to award Mo'zart Gallery for the 2025 City of New Castle Business Difference Maker Award.

Council President Souder read Resolution 2026-07. Ms. Tantillo presented Mr. Young with a plaque and the Resolution.

Council Discussion, Possible Motion and Vote on Resolution 2026-09 – A Resolution to award Bill Smith for the 2025 City of New Castle Employee Award.

Council President Souder read Resolution 2026-07. Ms. Tantillo presented Mr. Smith with a plaque and the Resolution.

A motion was made by Councilperson Day to approve Resolutions 2026-02, 2026-07, and 2026-09. The motion was seconded by Councilperson Zeltt and was unanimously passed.

Council Discussion, Possible Motion, and Vote on Resolution 2026-14 A Resolution Honoring the Life, Legacy and Homecoming Anniversary of Senior Airman Elizabeth "Liz" Loncki.

Councilperson Mattaway read Resolution 2026-14, and presented Mrs. Loncki the Resolution.

A motion was made by Councilperson Day to approve Resolution 2026-14. The motion was seconded by Councilperson Zubaca and was unanimously passed.

Council Discussion, Possible Motion and Vote on Resolution 2026-01 A Resolution to award Dr. Joanne Viola for the 2024 City of New Castle Citizen Unsung Hero Award.

Council President Souder read Resolution 2026-01.

A motion was made by Councilperson Day to approve Resolution 2026-01. The motion was seconded by Councilperson Zeltt and was unanimously passed.

Council Discussion, Possible Motion and Vote on Resolution 2026-03 A Resolution to award Phee Price for the 2025 City of New Castle Citizen Unsung Hero Award.

Council President Souder read Resolution 2026-03.

A motion was made by Councilperson Day to approve Resolution 2026-03. The motion was seconded by Councilperson Zeltt and was unanimously passed.

Council Discussion, Possible Motion and Vote on Resolution 2026-04 A Resolution to award Heidi Benson for the 2025 City of New Castle Citizen Unsung Hero Award.

Council President Souder read Resolution 2026-04.

A motion was made by Councilperson Day to approve Resolution 2026-04. The motion was seconded by Councilperson Zeltt and was unanimously passed.

Council President Souder read Resolutions 2026-05 and 2026-06 in concert for Mr. and Mrs. Eoppolo.

Council Discussion, Possible Motion and Vote on Resolution 2026-05 A Resolution to award James Eoppolo for the 2025 City of New Castle Citizen Unsung Hero Award.

Council Discussion, Possible Motion and Vote on Resolution 2026-06 A Resolution to award Charlotte Eoppolo for the 2025 City of New Castle Citizen Unsung Hero Award.

A motion was made by Councilperson Day to approve Resolutions 2026-05 and 2026-06. The motion was seconded by Councilperson Zeltt and was unanimously passed.

Council Discussion, Possible Motion and Vote on Resolution 2026-08 A Resolution to award Jessop's Tavern for the 2025 City of New Castle Business Difference Maker Award.

Council President Souder read Resolution 2026-08.

A motion was made by Councilperson Day to approve Resolution 2026-08. The motion was seconded by Councilperson Zeltt and was unanimously passed.

Council Discussion, Possible Motion and Vote on Resolution 2026-10 A Resolution to award Dominick Mills for the 2025 City of New Castle Employee Award.

Council President Souder read Resolution 2026-10.

A motion was made by Councilperson Day to approve Resolution 2026-10. The motion was seconded by Councilperson Zeltt and was unanimously passed.

Ms. Tantillo stated that all individuals who were unable to attend the meeting to receive their award had expressed their gratitude and thanks for their nomination and consideration this year.

Old Business

Second Reading, Possible Motion and Vote on Ordinance 559 – An Ordinance to Amend the City of New Castle Municipal Code, Chapter 230 (Zoning Code), Regarding Historic Area Commission Membership.

Councilperson Mattaway introduced First State National Historic Park Superintendent Joshua Boles, and provided the rationale for the introduction of Ordinance 559. He stated that in respect to Boards and Commissions, protocol has been established to provide expertise and energy to ensure the best, brightest, and most diverse groups are at the table; noting that subject matter experts are either on or are consultants to several of the City of New Castle Boards and Commissions already, and opining that those with a love of history want same expertise provided to the Historic Area Commission.

Councilperson Mattaway read excerpts from a number of documents that support the Ordinance, including:

- A March 25, 2013 Presidential Proclamation by President Barack Obama cites:
 - Within the State of Delaware encompass national significant objects ... the Courthouse in the Historic District, The Green, the Sheriff's House, and numerous additional resources from the time of the earliest settlement through the Federal era are national landmarks.
 - It is in the public interest to preserve and protect the objects of historic interest associated with the early settlement of Delaware.
 - As part of the Department of the Interior "the National Park Service professionals take our mission on the road by offering advice, technical assistance, recognition and even cold hard cash to help communities across the country preserve their own history".
 - We are proud to join forces with ... state and local governments ... to build trails, playgrounds, return historic buildings to productive use, ... protect watersheds, recognize and promote local history, and introduce the next generation to stewardship opportunities and responsibilities.

- Councilperson Mattaway stated that what the City is charged with in the City Code is synonymous with the what the Department of the Interior does vis-à-vis the National Park Service, noting that the City Code states “the intent of this section is to safeguard the heritage of the city by protecting and preserving buildings and sites within an area which are representative elements of New Castle’s cultural, social, political, and architectural history and to promote the educational, cultural, and economic value ... by retaining the said area.”
- Councilperson Mattaway read excerpts of the City of New Castle’s Comprehensive Plan in further support of the Ordinance.
 - Enhance or establish relationships among government programs that impact historic preservation, raising awareness of common goals that support preservation and appropriate treatment, encourage inclusion of historic preservation values as a best practice ...
 - Strive to be the best possible information of Delaware resources widely available to ... the general public.
 - Broadly communicate the value of Delaware’s historic resources and the means through which they can be preserved.

Councilperson Mattaway opined that the City cannot do this at the optimum level without the assistance of the Department of the Interior and the National Park Service.

- The National Register of Historic Places automatically includes all National Historical Landmarks, which is what we have in the City of New Castle.
- The City of New Castle contains four (4) of the State’s 13 National Historical Landmarks.

Councilperson Mattaway noted that many have said New Castle cannot make strides in flood resilience without Federal support; adding that the National Park Service has a flood resiliency plan and we have not yet invited them to the table. He opined that a letter of support from the Department of the Interior or the National Park Service could help with the City’s application for assistance from the Army Corps of Engineers.

Councilperson Mattaway read excerpts from the Department of Interior Climate Adaption Plan’s Executive Summary goals of the Report:

- Understand and assess current and future impacts of climate change on the Department assets, missions, operations, and services.
- Prioritize the scaled action and resiliency efforts and build capacity for adaptation within the Department’s workforce through partnerships.

Councilperson Mattaway stated that we are stewards and it would benefit the city to further a relationship with the National Park Service. Councilperson Mattaway also noted current funding opportunities through the Department of the Interior over the next five (5) years:

- Activate over \$345M to preserve and restore America’s most historic places.

- In 2024 there were 332M estimated visitors to National Parks generating an estimated \$27B.
- In 2024 there were 209,000 visitors to the First State National Park. Councilperson Mattaway noted that other National Parks reference places to stay and eat and opined that the reason the First State National Park does not is because we have not asked.

Councilperson Mattaway quoted from Senator Tom Carper's April 15, 2022 article:

We want to make sure people coming to Delaware know the history. A lot of people come for the beaches, and I want to make sure they come for the history.

Councilperson Mattaway also noted that the late Russ Smith stated in an email indicated that his point is that historic resources should be valued and treated as economic resources.

In closing, Councilperson Mattaway stated that he concurs with everything he stated and opined that leaning into history is the answer to many of the City's problems, hopes and wishes for our future.

He asked Council to consider this, and further asked if Council would consider an Amendment to the Ordinance to allow for a voting position by the First State Superintendent or designee.

Mr. Hoffman stated that if it is the will of Council, the added member could be a voting member. He opined that even with an even number of voting members in order for a motion to pass there must be a majority of the voting quorum.

Council President Souder asked Superintendent Boles to comment on being a voting member. Mr. Boles stated that he has an interest in serving and is more than happy to work with the City to achieve the City's desired outcomes. He added that he would graciously accept the position as a voting or non-voting member.

Councilperson Zubaca stated that he is in favor of approving Ordinance 559 to have Superintendent Boles as either a voting or non-voting member.

Mr. Boles noted that he would be available for at least the next four (4) years. Council President Souder asked how the position would evolve in the future as a voting member if the next Superintendent did not wish to participate. Mr. Boles stated he could not speak to future Superintendents; however, this is the type of work the Service does, and he is willing to be a voting member.

A motion was made by Councilperson Mattaway to approve an amendment to Ordinance 559 to change it from an advisory to a voting member. The motion was seconded by Councilperson Zubaca.

In response to a question from Council President Souder, Mr. Hoffman asked Council to defer the question of whether the Ordinance must go back to the Planning Commission first.

In response to a procedural question from Councilperson Zubaca, Mr. Hoffman asked that Council defer this question as well.

Council President Souder stated that Ordinance 559 would be tabled momentarily while Mr. Hoffman did some research.

On behalf of the National Park Service, Mr. Boles commended Chief McCabe and Chief Majewski and their staffs for the job the New Castle Police Department and the Goodwill Fire Company does in the City of New Castle.

Second Reading, Possible Motion and Vote on Ordinance 560 – An Ordinance to Amend the City of New Castle Municipal Code, Chapter 230 (Zoning Code), Regarding Home Occupations in the Residential District R-1 Zoning District.

Council President Souder briefly explained the background of the Ordinance and reviewed the specific types of occupations that would and would not be allowed as a Home Occupation pursuant to §230-1 of the City Code.

A motion was made by Councilperson Day to approve Ordinance 560. The motion was seconded by Councilperson Zeltt, and a roll-call vote was taken:

Council President Suzanne Souder – Yes

Councilperson Joseph Day – Yes

Councilperson Andrew Zeltt – Yes

Councilperson Nermin Zubaca – Yes

Councilperson Brian Mattaway – Yes

The motion passed unanimously.

Council returned to the matter of Ordinance 559. Mr. Hoffmann stated that Council can amend the Ordinance without sending it back to the Planning Commission.

A motion was made by Councilperson Day to approve Ordinance 559 as amended to change it from an advisory non-voting member to a voting member of the Historic Area Commission. The motion was seconded by Councilperson Zeltt, and a roll-call vote was taken:

Council President Suzanne Souder – Yes

Councilperson Joseph Day – Yes

Councilperson Andrew Zeltt – Yes

Councilperson Nermin Zubaca – Yes

Councilperson Brian Mattaway – Yes

The motion passed unanimously.

Second Reading, Possible Motion and Vote on Ordinance 561 – An Ordinance amend the city of new castle municipal code, chapter 102 (building construction), chapter 103 (one-and two-family dwellings), chapter 162 (mechanical standards), chapter 163 (fuel gas standards), chapter 164 (existing building code), chapter 165 (swimming pool and spa code), chapter 181 (plumbing

code), chapter 185 (property maintenance code), to adopt the 2024 versions of the International Code Council (“ICC”) codes, including to require residential sprinklers.

Councilperson Day explained that the Ordinance updates the City’s Building Code to comply with the International Code Council (ICC). The last time the City’s Building Code was updated and adopted the Code was 2018, and is now updating the Code to the 2024 ICC Codes. There are two amendments in the Code:

1. It requires residential sprinklers for new homes.
2. It requires luminescent markings in stairways of buildings that are three (3) or more stores above or below grade for new construction.

Councilperson Day also reviewed amendments so the City Code will mirror the State Code.

In response to a question from Council President Souder, Councilperson Day stated that if a home renovation replaces 50% or more of the existing building it must comply with the new Code requirements.

Councilperson Zubaca thanked Councilperson Day for bringing this Ordinance to Council. He noted that Councilperson Day had informed him that no additional licensure requirements are being added. Councilperson Day added that the City Building Code Official, Jeff Bergstrom, reviewed the Code and he is in support of all the changes, and that the changes are consistent with many other jurisdictions in the County with respect to contractors.

In response to a question from Councilperson Mattaway, Ms. Tantillo stated that if an application is submitted for new construction they are advised of the new Code requirements by reference. Councilperson Day opined that an email could be sent to contractors doing business in the City advising them that the newest building codes have been adopted.

A motion was made by Councilperson Day to approve Ordinance 561. The motion was seconded by Councilperson Zeltt and a roll-call vote was taken.

Council President Suzanne Souder – Yes

Councilperson Joseph Day – Yes

Councilperson Andrew Zeltt – Yes

Councilperson Nermin Zubaca – Yes

Councilperson Brian Mattaway – Yes

The motion passed unanimously.

New Business

Council Discussion, Possible Motion and Vote on Resolution 2025-53 A Resolution to Restrict Parking Along Both sides of the alley beginning 120 feet east of E. 2nd street and proceeding in a southwesterly direction approx. 150 feet.

Ms. Tantillo introduced the Resolution, stating that this alley is very narrow and doesn’t allow for traffic to go both ways or for traffic to go through if there is a vehicle parked in the alley; and

as the result of certain issues in this area the Police Department recommended that parking be restricted along this alley as a potential solution.

In response to questions from Council, Ms. Tantillo stated that:

- This is a Police matter and she cannot provide any additional information at this time.
- Some of the residences may have driveways.
- Ms. Tantillo indicated where parking is allowed in the area, noting that if anyone parks in the alley, other vehicles may not be able to exit.

Councilperson Day stated that this appears to be a neighbor dispute and he is uncomfortable with making this a legislative matter; opining that this is not the proper solution.

Councilperson Zubaca opined that enforcement would be difficult. He also expressed his concern that the Trust parking lot would have fewer available spots for visitors. Ms. Tantillo stated that restricting parking on the alley would not impact the number of available spaces in the Trust parking lot. Council President Souder opined that with regard to enforcement it would probably be more complaint driven.

Councilperson Mattaway stated that parking is an issue; adding that he has not had an opportunity to speak with any of the residents. Councilperson Zeltt stated that one resident asked that Council vote no on this Ordinance. In response to a question from Councilperson Zeltt, Ms. Tantillo stated that the City is responsible for maintaining the alley; adding that two vehicles cannot pass in the alley.

During discussion ownership of the public parking areas on Chestnut Street and in the alley was clarified.

In response to a comment from Councilperson Day, Ms. Tantillo stated that she has spoken with the Trust President regarding this issue and reiterated that the alley is the responsibility of the City.

During further discussion the option of parking on the rear areas of the residences was suggested and rejected.

Councilperson Mattaway stated that he does not have sufficient information to vote on this matter at this time. He added that he is uncomfortable with the precedent; adding that in the WILMAPCO Study it said restricting parking should be looked at for traffic and public safety. Council President Souder opined this is considered a public safety issue.

Councilperson Day opined that it is ironic that the Ordinance is to restrict parking on an alley that is adjacent to one of the few City parking lots residents can use; adding that this is clearly a neighbor dispute that should not be resolved legislatively; stating that the neighborhood dispute needs to be resolved. Ms. Tantillo noted that the only reason this became a legislative issue is

that the neighbor issue made the Police Department aware that there is a safety issue and they made the recommendation to enact an Ordinance to restrict parking on the alley.

Council President Souder noting her understanding that there could also be an issue of emergency vehicle access if there are vehicles parked in the alley.

A motion was made by Councilperson Day to table Resolution 2025-53. The motion was seconded by Councilperson Zubaca and the motion was unanimously passed.

Council Discussion, Possible Motion, and Vote on Resolution 2026-11 – A Resolution to appoint Carmella Longobardi to the Historic Area Commission.

Carmella Longobardi – Historic Area Commission – Term ending 1/10/29

Council President Souder read the Resolution and noted several corrections that need to be made to the language.

A motion was made by Councilperson Day to approve Resolution 2026-11 as amended to correct the spelling of Carmela and to delete the last Whereas clause. The motion was seconded by Councilperson Zubaca and was unanimously passed.

First reading of Ordinance 562 – An Ordinance to Amend the City of New Castle Municipal Code, Chapter 230 (Zoning Code), Regarding Board of Adjustment Hearings.

Council President Souder read the Ordinance. Ms. Tantillo explained that she and Mr. Hoffman recognized the issue with the 30-day timeline.

Council Discussion, Possible Motion, and Vote on Resolution 2026-12 – A Resolution to Amend the Fiscal Year 2026 Budget for The City of New Castle, Delaware, for the Twelve (12) Months Beginning July 1, 2025, and ending June 30, 2026, Appropriating Money for Each Item of Expenditure Therein Provided for; and for Other Purposes.

Council President Souder read the Resolution.

Council President Souder opined that the \$40,000 was allocated with the idea that the City would need significant time for the engineer for the BRIC grant, which is no longer needed. Ms. Tantillo stated they are still optimistic that they will find other ways to work on this project; however, a short-term project was presented by the Flood Resilience Committee to purchase up to 50 rain barrels and to offer the program to residents to split the cost three (3) ways between City, the resident, and a Trustee Grant that the City has applied for.

A motion was made by Councilperson Day to approve Resolution 2026-12. The motion was seconded by Councilperson Zubaca and was unanimously passed.

In response to a question from Councilperson Zubaca, Ms. Tantillo opined that the rain barrels would be available on a first-come-first-served basis. Council President Souder opined that if there is huge demand for the rain barrels Council could consider allocating additional funds next year. Councilperson Zubaca also stated that he has an extra rain barrel that he can offer to any resident who wishes to have it.

Council Discussion, Possible Motion, and Vote on Resolution 2026-13 – A Resolution to Support the Application of the Delaware PFAS Awareness Outreach Grant.

Council President Souder read the Resolution.

Council President Souder advocated for approval of the Resolution, noting that New Castle is miles ahead of other towns in dealing with PFAS. Ms. Tantillo added that she and Councilperson Mattaway worked on this matter, noting that MSC has done an exceptional job to eliminate PFAS from the water and this will further educate the public on what PFAS are and how we can protect against them.

Councilperson Mattaway stated that he became aware of the grant in November. He noted that the State found that many people were not aware of PFAS, and explained that PFAS are not only associated with water, but with non-stick cookware and things of that nature. PFAS also decreases the effectiveness of vaccinations particularly in young people. He added that there is no match for the grant and the application makes reference to having a Resolution, and he and Ms. Tantillo felt having Council's endorsement would improve the City's chances of being awarded the grant.

Councilperson Zubaca thanked Councilperson Mattaway and Ms. Tantillo for pursuing this grant. He added that he has done considerable research on PFAS and he and his wife have changed all drinking cups in their house to metal. He endorsed the Resolution, stating that knowledge is power. Councilperson Zubaca suggested that the City look into food to shine a light on healthy foods, adding that he would be happy to look into this.

A motion was made by Councilperson Day to approve Resolution 2026-13. The motion was seconded by Councilperson Zeltt and was unanimously passed.

There being no further business to discuss, Council President Souder called for a motion to adjourn.

A motion to adjourn was made by Councilperson Day and seconded by Councilperson Zeltt. The motion was unanimously passed and the meeting adjourned at 9:40 p.m.

Respectfully submitted,

Kathleen R. Weirich
City Stenographer

Next Regular Meeting Date: February 10, 2026

CITY OF NEW CASTLE

TREASURER'S REPORT - UNAUDITED

PERIOD ENDING: JANUARY 31, 2026

Cash Account Name	Period Ending Balance	Prior Period	Change
TOTAL PETTY CASH ON HAND	1,100.00	1,100.00	0.00
GENERAL FUND	757,780.27	330,211.01	427,569.26
PAYROLL CHECKING	7,023.08	5,000.00	2,023.08
MONEY MARKET RETENTION	5,973,311.92	5,705,655.02	267,656.90
<i>TOTAL UNRESTRICTED FUNDS</i>	<i>6,739,215.27</i>	<i>6,041,966.03</i>	<i>697,249.24</i>
MUNICIPAL STREET AID SAVINGS	691,616.50	688,016.00	3,600.50
SEPARATION DAY ACCOUNT	79,972.95	79,936.28	36.67
MM SAVINGS/ FY18 BOND FUNDS	856,490.13	1,795,677.78	-939,187.65
SALLE/EIDE/POLICE GRANTS	44,171.88	43,183.06	988.82
EMPLOYEE REDEMPTION FUND	154,404.10	154,404.10	0.00
CAPITAL RESERVE	125,000.00	125,000.00	0.00
COMPREHENSIVE PLAN FUND	10,000.00	10,000.00	0.00
SPECIAL PROJECTS & GRANTS FUND	35,000.00	35,000.00	0.00
BUDGET STABILIZATION FUND	4,013,044.96	4,000,000.00	13,044.96
<i>TOTAL RESTRICTED FUNDS</i>	<i>6,009,700.52</i>	<i>6,931,217.22</i>	<i>-934,561.66</i>
TOTAL CASH IN ACCOUNTS	12,748,915.79	12,973,183.25	-224,267.46

RECONCILIATION TO CASH

Monthly Cash Receipts	289,014.90
Monthly Expenditures	513,282.36
NET CHANGE:	-224,267.46

TRANSFERS BETWEEN GF CHECKING AND OTHER CITY ACCOUNTS:

DATE:	TRANSFER TO/FROM	AMOUNT	NOTES
1/5/26	TRANSFER TO GF CHECKING	992,819.87	From GRANT
1/5/26	TRANSFER TO GF CHECKING	1,902.94	FROM BOND FUNDS
1/6/26	TRANSFER TO PAYROLL	131,044.25	FROM RET MM
1/20/26	TRANSFER TO PAYROLL	107,358.91	FROM RET MM



CITY OF NEW CASTLE
JANUARY 2026
FY26 YTD BUDGET REPORT - 58%

Account ID	REVENUE Description	Budget	YTD Revenue	Excess/Deficit	%
10-0000-420-0001	Property Tax Current Year	\$4,645,765.00	\$4,525,859.64	(\$119,905.36)	97%
10-0000-420-0002	Tax Penalties	\$25,000.00	\$29,294.05	\$4,294.05	117%
10-0000-420-0003	Property Tax Transfers	\$450,000.00	\$398,015.40	(\$51,984.60)	88%
10-0000-420-0004	Delinquent Tax Collection	\$20,500.00	\$27,183.17	\$6,683.17	133%
10-0000-430-0001	Business Licenses	\$135,000.00	\$117,760.00	(\$17,240.00)	87%
10-0000-430-0002	Rental	\$51,000.00	\$44,325.00	(\$6,675.00)	87%
10-0000-430-0003	Building/HAC Applications	\$205,000.00	\$169,872.15	(\$35,127.85)	83%
10-0000-430-0004	Bldg Dept Penalties	\$1,000.00	\$939.00	(\$61.00)	94%
10-0000-430-0005	Vacant Bldg Registration Fees	\$5,000.00	\$0.00	(\$5,000.00)	0%
10-0000-430-0006	Code Violation Penalties	\$25,000.00	\$8,173.53	(\$16,826.47)	33%
10-0000-430-0007	Code Enforcement Cost Reimbursements	\$2,000.00	\$3,550.00	\$1,550.00	178%
10-0000-430-0008	Special Trash	\$9,000.00	\$6,616.00	(\$2,384.00)	74%
10-0000-440-0001	State Courts	\$30,000.00	\$18,537.88	(\$11,462.12)	62%
10-0000-440-0002	Towing/Storage Fees	\$15,000.00	\$10,625.00	(\$4,375.00)	71%
10-0000-450-0003	Impact Fees-Riverbend	\$40,000.00	\$63,000.00	\$23,000.00	158%
10-0000-450-0004	Accident Reports	\$5,000.00	\$3,495.00	(\$1,505.00)	70%
10-0000-450-0005	Engineering/Planning Dev Reimbursement	\$5,000.00	\$7,466.95	\$2,466.95	149%
10-0000-450-0006	Zoning/BOA Hearings	\$4,000.00	\$3,100.00	(\$900.00)	78%
10-0000-455-0001	Franchise Fees	\$80,000.00	\$23,248.17	(\$56,751.83)	29%
10-0000-470-0001	CCATT, Verizon	\$110,000.00	\$74,607.37	(\$35,392.63)	68%
10-0000-470-0004	Trustees Appropriations	\$225,000.00	\$112,500.00	(\$112,500.00)	50%
10-0000-470-0005	MSC Appropriation	\$808,218.00	\$404,109.06	(\$404,108.94)	50%
10-0000-470-0007	Rivertown Ride and Festival	\$0.00	\$0.00	\$0.00	0%
10-0000-480-0001	Interest Other	\$150,000.00	\$107,350.69	(\$42,649.31)	72%
10-0000-480-0002	Insurance Reimbursement	\$0.00	\$0.00	\$0.00	0%
10-0000-480-0003	Misc Income Gen Fund	\$2,000.00	\$2,822.00	\$822.00	141%
10-0000-480-0004	Proceeds - Sale of Assets	\$1,500.00	\$0.00	(\$1,500.00)	0%
10-0000-511-0001	Loan Proceeds	\$0.00	\$0.00	\$0.00	0%
10-0000-511-0005	Restricted Fund Balance Carry Forward	\$385,163.00	\$0.00	(\$385,163.00)	0%
10-0000-511-0006	Unreserved Fund Balance Carry Forward	\$0.00	\$0.00	\$0.00	0%
10-0000-524-0000	Police Pension Supplement	\$70,000.00	\$71,923.36	\$1,923.36	103%
10-0000-526-0000	Pay Job Reimbursement	\$93,500.00	\$69,096.33	(\$24,403.67)	74%
FINAL TOTALS		\$7,598,646.00	\$6,303,469.75	(\$1,295,176.25)	83%
REVENUE OVER/UNDER EXPENSE:				\$2,518,474.84	



CITY OF NEW CASTLE
JANUARY 2026
FY26 YTD BUDGET REPORT - 58%

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Account ID	EXPENSE Description	Budget	YTD Expended	Balance	% Used
PUBLIC SAFETY					
10-0101-001-6001	Salaries - PSAF	\$1,438,559.00	\$725,699.64	\$712,859.36	50%
10-0101-001-6002	Salaries Supervision - PSAF	\$359,241.00	\$206,951.53	\$152,289.47	58%
10-0101-001-6004	Salaries Civilian - PSAF	\$58,174.00	\$33,317.33	\$24,856.67	57%
10-0101-001-6005	Overtime/Contract Holiday - PSAF	\$165,000.00	\$95,893.14	\$69,106.86	58%
10-0101-001-6008	Vacation/Sick Sellback - PSAF	\$30,000.00	\$8,856.42	\$21,143.58	30%
10-0101-001-6010	FICA Expense - PSAF	\$156,900.00	\$86,142.90	\$70,757.10	55%
10-0101-001-6015	Health/Life/Dental Expense - PSAF	\$430,404.00	\$214,406.22	\$215,997.78	50%
10-0101-001-6020	Pension Plan - PSAF	\$276,454.00	\$144,130.73	\$132,323.27	52%
10-0101-001-6105	Prof Development & Travel - PSAF	\$5,000.00	(\$976.43)	\$5,976.43	-20%
10-0101-001-6110	Books/Publications/Dues/Tolls - PSAF	\$1,500.00	\$654.44	\$845.56	44%
10-0101-001-6120	Computer - PSAF	\$3,000.00	\$1,964.88	\$1,035.12	65%
10-0101-001-6155	Maintenance Contracts - PSAF	\$21,000.00	\$14,024.74	\$6,975.26	67%
10-0101-001-6170	Office Supplies/Equipment - PSAF	\$5,500.00	\$3,168.32	\$2,331.68	58%
10-0101-001-6180	Postage - PSAF	\$500.00	\$325.65	\$174.35	65%
10-0101-001-6195	Phone Service - PSAF	\$12,520.00	\$6,346.11	\$6,173.89	51%
10-0101-001-7066	Security Cameras/Citywide - PSAF	\$4,170.00	\$3,806.11	\$363.89	91%
10-0101-001-7080	Body Cameras - PSAF	\$13,400.00	\$13,349.00	\$51.00	100%
10-0101-001-7120	Administrative Expense - PSAF	\$500.00	\$317.80	\$182.20	64%
10-0101-001-7200	Uniforms/Maintenance - PSAF	\$9,510.00	\$6,467.74	\$3,042.26	68%
10-0101-001-8020	Medical Testing - PSAF	\$3,000.00	\$148.00	\$2,852.00	5%
10-0101-001-8030	Janitorial Services - PSAF	\$7,382.00	\$3,566.08	\$3,815.92	48%
10-0101-001-8050	Bldg Repairs/Maint - PSAF	\$8,000.00	\$4,151.19	\$3,848.81	52%
10-0101-001-8060	Preventative/Termite/Pest Control - PSAF	\$400.00	\$0.00	\$400.00	0%
10-0101-001-8070	Building Heat/Electric - PSAF	\$22,000.00	\$11,827.43	\$10,172.57	54%
10-0101-001-8085	Special Events Supplies - PSAF	\$0.00	\$0.00	\$0.00	0%
10-0101-001-8095	SEO Pay Job Overtime - PSAF	\$80,000.00	\$49,680.00	\$30,320.00	62%
10-0101-001-8098	Investigative/Evidence Testing - PSAF	\$5,000.00	\$1,475.39	\$3,524.61	30%
10-0101-002-7005	Range Supplies - PSAF	\$10,000.00	\$7,991.47	\$2,008.53	80%
10-0101-002-7125	Motor Fuel - PSAF	\$45,000.00	\$15,350.96	\$29,649.04	34%
10-0101-002-7150	Radar/Radio repair - PSAF	\$2,000.00	\$708.44	\$1,291.56	35%
10-0101-002-7220	Vehicle Parts/Repair - PSAF	\$20,000.00	\$5,111.91	\$14,888.09	26%
10-0107-001-6198	Debt Service / Vehicles - PSAF	\$101,995.00	\$60,720.71	\$41,274.29	60%
10-0107-001-7350	Leased Color Copier - PSAF	\$3,990.00	\$2,079.52	\$1,910.48	52%
10-0107-004-7355	Capital Outlays/Equip & Vehicles - PSAFE	\$24,436.00	\$4,000.00	\$20,436.00	16%



CITY OF NEW CASTLE
JANUARY 2026
FY26 YTD BUDGET REPORT - 58%

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Account ID	EXPENSE Description	Budget	YTD Expended	Balance	% Used
PUBLIC SAFETY TOTALS		\$3,324,535.00	\$1,731,657.37	\$1,592,877.63	52%

PUBLIC SERVICES

10-0200-001-6001	Salaries Supervision - PSERV	\$154,800.00	\$88,474.23	\$66,325.77	57%
10-0200-001-6003	Salaries Bldg Code Enforcement - PSERV	\$112,818.00	\$32,916.01	\$79,901.99	29%
10-0200-001-6005	Overtime - PSERV	\$22,000.00	\$8,900.98	\$13,099.02	40%
10-0200-001-6006	Salaries - PSERV	\$485,254.00	\$258,413.07	\$226,840.93	53%
10-0200-001-6008	Vacation & Sick Sellback - PSERV	\$10,000.00	\$4,244.60	\$5,755.40	42%
10-0200-001-6010	FICA - PSERV	\$58,745.00	\$28,248.41	\$30,496.59	48%
10-0200-001-6015	Health/Life/Dental Expense - PSERV	\$256,401.00	\$129,942.12	\$126,458.88	51%
10-0200-001-6020	Pension Plan - PSERV	\$41,538.00	\$21,405.41	\$20,132.59	52%
10-0200-001-6105	Professional Dev & Travel - PSERV	\$10,000.00	\$3,588.39	\$6,411.61	36%
10-0200-001-6110	Book/Reference Materials - PSERV	\$0.00	\$0.00	\$0.00	0%
10-0200-001-6120	Computer & Software Expense - PSERV	\$4,500.00	\$3,690.08	\$809.92	82%
10-0200-001-6170	Office Supplies/Equip/Printing - PSERV	\$4,000.00	\$1,462.96	\$2,537.04	37%
10-0200-001-6175	Operating Supplies - PSERV	\$8,500.00	\$2,516.34	\$5,983.66	30%
10-0200-001-6180	Postage - PSERV	\$1,600.00	\$1,472.61	\$127.39	92%
10-0200-001-6195	Phone Service - PSERV	\$7,331.00	\$3,779.64	\$3,551.36	52%
10-0200-001-7075	Reimbursable Private Prop. Maint. - CODE	\$2,000.00	\$11,050.00	(\$9,050.00)	553%
10-0200-001-7120	Administrative Expense- PSERV	\$500.00	\$0.00	\$500.00	0%
10-0200-001-8020	Medical Testing - PSERV	\$3,000.00	\$337.00	\$2,663.00	11%
10-0200-001-8030	Janitorial Services - PSERV	\$2,217.00	\$1,092.00	\$1,125.00	49%
10-0200-001-8040	Temporary Labor	\$500.00	\$0.00	\$500.00	0%
10-0200-001-8050	Bldg Repairs/Sec Maint - PSERV	\$12,000.00	\$5,977.34	\$6,022.66	50%
10-0200-001-8060	Preventative/Termite/Pest Control	\$550.00	\$556.40	(\$6.40)	101%
10-0200-001-8070	Bldg Heat/Electric/Street lights - PSERV	\$48,000.00	\$30,775.20	\$17,224.80	64%
10-0200-003-7085	Fuel & Lubricants - PSERV	\$40,000.00	\$15,911.54	\$24,088.46	40%
10-0200-003-7105	Landfill Fees/Recycle - PSERV	\$145,000.00	\$71,754.20	\$73,245.80	49%
10-0200-003-7106	Yard Waste - PSERV	\$18,500.00	\$10,971.10	\$7,528.90	59%
10-0200-003-7155	Safety Equipment/Signs/Markings - PSERV	\$5,150.00	\$1,281.44	\$3,868.56	25%
10-0200-003-7170	Small Tools/Equip Repairs/Maint. - PSERV	\$4,000.00	\$3,411.05	\$588.95	85%
10-0200-003-7171	Radio Repairs - PSERV	\$250.00	\$0.00	\$250.00	0%
10-0200-003-7195	Truck/Vehicle Repair/Maint. - PSERV	\$55,000.00	\$24,151.47	\$30,848.53	44%
10-0200-003-7200	Uniforms/Maintenance - PSERV	\$10,000.00	\$3,065.60	\$6,934.40	31%
10-0200-003-8095	Special Event Overtime - PSERV	\$3,500.00	\$1,896.46	\$1,603.54	54%
10-0200-003-8105	Street Materials - PSERV	\$8,000.00	\$786.41	\$7,213.59	10%



CITY OF NEW CASTLE
JANUARY 2026
FY26 YTD BUDGET REPORT - 58%

Account ID	EXPENSE Description	Budget	YTD Expended	Balance	% Used
10-0200-004-8120	Street Repairs - PSERV	\$1,000.00	\$0.00	\$1,000.00	0%
10-0203-003-8080	Sand & Abrasives/ Snow & Ice Control	\$8,000.00	\$1,222.91	\$6,777.09	15%
10-0203-003-8090	Outside Contractors / Snow & Ice Control	\$1,000.00	\$0.00	\$1,000.00	0%
PW PARKS & PUBLIC PROPERTY					
10-0204-003-7060	Equipment - PARKS	\$107,261.00	\$606.98	\$106,654.02	1%
10-0204-003-7061	Pruning/Planting Trees - ROW/PARKS	\$40,000.00	\$12,740.03	\$27,259.97	32%
10-0204-003-7100	Playground Maintenance/Wood Carpet-PARKS	\$42,875.00	\$426.20	\$42,448.80	1%
10-0204-003-7430	Contract Maintenance - City Prop/PARKS	\$115,000.00	\$78,077.31	\$36,922.69	68%
10-0204-003-7432	Dog Park - PARKS	\$25,000.00	\$3,671.12	\$21,328.88	15%
CAPITAL OUTLAY - PSERV					
10-0205-004-7355	Capital Outlays/Equip & Vehicles - PSERV	\$15,000.00	\$0.00	\$15,000.00	0%
10-0205-004-7446	Handicap Curb Ramps	\$25,000.00	\$0.00	\$25,000.00	0%
10-0205-004-7533	Debt Service / Vehicle lease - PSERV	\$105,684.00	\$63,200.04	\$42,483.96	60%
10-0205-004-7534	Debt Service / Road Repair -GO Bond 2018	\$225,000.00	\$131,250.00	\$93,750.00	58%
10-0205-004-7536	Storm Drainage/MS4 - PSERV	\$130,000.00	\$7,474.62	\$122,525.38	6%
10-0205-004-7540	Capital Improvement/Road Repairs - PSERV	\$54,700.00	\$0.00	\$54,700.00	0%
PUBLIC SERVICES TOTALS		\$2,431,174.00	\$1,070,741.27	\$1,360,432.73	44%
MAYOR AND COUNCIL					
10-0301-001-6001	Salaries - M&C	\$20,100.00	\$11,596.50	\$8,503.50	58%
10-0301-001-6010	FICA Expense - M&C	\$1,540.00	\$887.10	\$652.90	58%
10-0301-001-6101	Advertising - M&C	\$15,500.00	\$12,987.75	\$2,512.25	84%
10-0301-001-6105	Prof Development - M&C	\$600.00	\$40.00	\$560.00	7%
10-0301-001-6106	Association Dues - M&C	\$4,200.00	\$4,200.00	\$0.00	100%
10-0301-001-6550	Economic Dev Activities - M&C	\$15,000.00	\$0.00	\$15,000.00	0%
10-0301-001-6560	Sea Level Rise Task Force	\$40,000.00	\$4,254.38	\$35,745.62	11%
10-0301-001-7024	General Code Updates - M&C	\$4,000.00	\$3,797.00	\$203.00	95%
10-0301-001-7040	Contributions - M&C	\$98,500.00	\$98,500.00	\$0.00	100%
10-0301-001-7055	Meeting Security/Rental Fees - M&C	\$7,000.00	\$5,513.13	\$1,486.87	79%
10-0301-001-7065	Equipment Purchases - M&C	\$1,000.00	\$0.00	\$1,000.00	0%
10-0301-003-6185	Election Expenses - M&C	\$0.00	\$0.00	\$0.00	0%
10-0301-003-6190	Rivertowns Ride & Festival - M&C	\$0.00	\$0.00	\$0.00	0%
10-0301-003-7010	Annual Calendar/Monthly Newsletter - M&C	\$4,500.00	\$4,376.23	\$123.77	97%
10-0301-003-7011	Transcription Services - M&C	\$16,444.00	\$6,617.28	\$9,826.72	40%
10-0301-003-7042	Fees to Good Will Riverbend - M&C	\$6,000.00	\$4,000.00	\$2,000.00	67%
CITY CLERK / CITY TREASURER					



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Account ID	EXPENSE Description	Budget	YTD Expended	Balance	% Used
10-0302-001-6001	Salaries - CLERK/TREAS	\$2,260.00	\$1,211.55	\$1,048.45	54%
10-0302-001-6010	FICA Expense - CLERK/TREAS	\$160.00	\$92.70	\$67.30	58%
FINANCE					
10-0303-003-7090	FY Audit - FIN	\$45,000.00	\$26,441.00	\$18,559.00	59%
ADMINISTRATION					
10-0304-001-6001	Salaries - ADMIN	\$389,533.00	\$219,992.73	\$169,540.27	56%
10-0304-001-6005	Overtime - ADMIN	\$1,000.00	\$0.00	\$1,000.00	0%
10-0304-001-6008	Sellback Vacation & Sick - ADMIN	\$0.00	\$0.00	\$0.00	0%
10-0304-001-6010	FICA Expense - ADMIN	\$29,800.00	\$16,585.75	\$13,214.25	56%
10-0304-001-6015	Health/Life/Dental Expense - ADMIN	\$96,831.00	\$50,491.52	\$46,339.48	52%
10-0304-001-6020	Pension Plan - ADMIN	\$21,347.00	\$11,926.07	\$9,420.93	56%
10-0304-001-6100	Employee Retention	\$10,000.00	\$0.00	\$10,000.00	0%
10-0304-001-6105	Professional Development - ADMIN	\$4,000.00	(\$1,656.59)	\$5,656.59	-41%
10-0304-001-6115	City Administrator Expense - ADMIN	\$4,000.00	\$240.00	\$3,760.00	6%
10-0304-001-6120	Computer, Hardware & IT Services - ADMIN	\$60,000.00	\$9,558.72	\$50,441.28	16%
10-0304-001-6130	Dues & Publications - ADMIN	\$1,000.00	\$1,134.00	(\$134.00)	113%
10-0304-001-6170	Office Supplies/Printing - ADMIN	\$5,000.00	\$2,537.21	\$2,462.79	51%
10-0304-001-6180	Postage - ADMIN	\$3,500.00	\$2,313.44	\$1,186.56	66%
10-0304-001-6195	Telephone/Internet Service - ADMIN	\$5,052.00	\$2,737.75	\$2,314.25	54%
10-0304-001-7120	Administrative Expense - ADMIN	\$5,500.00	\$4,456.20	\$1,043.80	81%
10-0304-001-8020	Medical Testing - ADMIN	\$250.00	\$0.00	\$250.00	0%
10-0304-001-8030	Janitorial Services - ADMIN	\$1,377.00	\$803.00	\$574.00	58%
10-0304-001-8050	Building Repairs - ADMIN	\$3,500.00	\$470.00	\$3,030.00	13%
10-0304-001-8055	Bldg Security Maintenance - ADMIN	\$5,500.00	\$2,864.64	\$2,635.36	52%
10-0304-001-8060	Preventative/Termite/Pest Control -ADMIN	\$950.00	\$398.92	\$551.08	42%
10-0304-001-8070	Building Heat - ADMIN	\$5,500.00	\$3,148.62	\$2,351.38	57%
10-0304-002-7085	Fuel & Oil - ADMIN	\$3,500.00	\$2,294.61	\$1,205.39	66%
10-0304-003-6122	Software Support - ADMIN	\$38,291.00	\$27,852.74	\$10,438.26	73%
10-0304-004-7350	Lease Copier ADMIN	\$3,313.00	\$1,887.08	\$1,425.92	57%
10-0304-005-7000	Special Projects & Grants	\$35,000.00	\$35,000.00	\$0.00	100%
HUMAN RESOURCES					
10-0308-001-6101	Advertising- HR	\$1,000.00	\$697.77	\$302.23	70%
10-0308-001-6105	Professional Development- HR	\$0.00	\$0.00	\$0.00	0%
10-0308-001-6130	Dues & Publications- HR	\$0.00	\$0.00	\$0.00	0%
10-0308-001-6183	Temporary Labor/Consultant- HR	\$10,000.00	\$577.50	\$9,422.50	6%



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Account ID	EXPENSE Description	Budget	YTD Expended	Balance	% Used
10-0308-001-7404	Employee Training Programs- HR	\$1,000.00	\$0.00	\$1,000.00	0%
10-0308-001-8096	Contract Reimbursements- HR	\$3,000.00	\$1,150.00	\$1,850.00	38%
10-0308-001-8098	Pre-employ Background Investigation- HR	\$300.00	\$76.35	\$223.65	25%
BOARD OF ADJUSTMENT					
10-0801-001-6101	Advertising - BOA	\$1,000.00	\$240.00	\$760.00	24%
10-0801-001-6105	Professional Fees - BOA	\$6,000.00	\$7,330.76	(\$1,330.76)	122%
BUILDING MAINTENANCE					
10-0901-001-7045	County Sewer Assessments - BLDG	\$3,000.00	\$1,174.09	\$1,825.91	39%
10-0901-001-7135	Contractual Services - BLDG	\$6,000.00	\$75.00	\$5,925.00	1%
10-0901-001-8077	Town Hall Heat - BLDG	\$0.00	\$0.00	\$0.00	0%
10-0901-003-8082	Capital Reserves - BLDG	\$259,500.00	\$4,889.33	\$254,610.67	2%
10-0901-004-8085	Battery Park / Porta Potties - BLDG	\$5,000.00	\$293.96	\$4,706.04	6%
INSURANCE					
10-1001-001-7145	Public Officials Liability - INS	\$5,927.00	\$5,927.00	\$0.00	100%
10-1001-001-8055	Police Liability - INS	\$6,596.00	\$6,596.00	\$0.00	100%
10-1001-001-8065	Property and Liability - INS	\$138,776.00	\$103,720.50	\$35,055.50	75%
10-1001-001-8130	Workers Compensation - INS	\$77,000.00	\$76,370.00	\$630.00	99%
10-1001-001-8135	Unemployment Insurance - INS	\$11,000.00	\$3,126.67	\$7,873.33	28%
PROFESSIONAL/CONTRACTUAL SERVICES					
10-1002-001-8011	City Engineer - CONT	\$40,000.00	\$13,144.22	\$26,855.78	33%
10-1002-001-8025	City Solicitor - CONT	\$125,000.00	\$91,701.82	\$33,298.18	73%
10-1002-003-6140	AFSCME Contract Negotiations - CONT	\$5,000.00	\$0.00	\$5,000.00	0%
10-1002-003-6141	HR/Other Legal - CONT	\$5,000.00	\$0.00	\$5,000.00	0%
PLANNING COMMISSION					
10-1102-003-6105	Professional Dev & Training - PC	\$500.00	\$0.00	\$500.00	0%
10-1102-003-6190	Contractual Services - PC	\$40,000.00	\$32,788.32	\$7,211.68	82%
10-1102-003-7004	Comprehensive Plan Update - PC	\$14,000.00	\$10,000.00	\$4,000.00	71%
HISTORIC AREA COMMISSION					
10-1103-003-6105	Prof Development - HAC	\$200.00	\$0.00	\$200.00	0%
10-1103-003-6140	Historic Preservation	\$7,000.00	\$0.00	\$7,000.00	0%
10-1103-003-6162	Architect - HAC	\$25,000.00	\$14,591.25	\$10,408.75	58%
10-1103-003-6190	Meeting Security	\$3,000.00	\$1,133.58	\$1,866.42	38%
BOARD OF HEALTH					
10-1109-001-6105	Professional Development - BOH	\$500.00	\$0.00	\$500.00	0%
10-1109-001-6100	BOARD OF HEALTH	\$0.00	\$0.00	\$0.00	0%



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Account ID	EXPENSE Description	Budget	YTD Expended	Balance	% Used
10-1109-001-6170	Supplies - BOH	\$250.00	\$266.21	(\$16.21)	106%
10-1109-001-6180	Postage - BOH	\$1,000.00	\$1,212.07	(\$212.07)	121%
10-1109-001-7080	Meeting Security - BOH	\$840.00	\$962.84	(\$122.84)	115%
LONG TERM RESERVES					
10-1110-004-6124	Accrued Benefits	\$25,000.00	\$25,000.00	\$0.00	100%
10-1110-004-6125	Restricted Reserves / Capital	\$0.00	\$0.00	\$0.00	0%
ADMINISTRATION TOTALS		\$1,842,937.00	\$982,596.27	\$860,340.73	53%
FINAL TOTALS		\$7,598,646.00	\$3,784,994.91	\$3,813,651.09	



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Account ID	Description	Budget	YTD	Balance
MUNICIPAL STREET AID FUND 20				
Revenue:				
20-0000-500-0000	Municipal Street Aid	\$116,100.00	\$53,899.07	(\$62,200.93)
20-0000-500-0001	Municipal Street Aid Reserve carry over	\$625,067.00	\$0.00	(\$625,067.00)
Expense:				
20-0208-001-8121	MSAF Expenses	\$116,100.00	\$53,899.07	\$62,200.93
20-0208-001-8125	MSAF Reserve Expenses	\$625,067.00	\$0.00	\$625,067.00
COMMUNITY TRANSPORTATION FUND 23				
Revenue:				
23-0000-500-0000	CTF 24-P-PROG-67 GoodWill Fire Co.	\$5,697.00	\$0.00	\$5,697.00
Expense:				
23-0205-004-7540	CTF 24-P-PROG-67 GoodWill Fire Co.	\$5,697.00	\$0.00	\$5,697.00
DNREC FY22 BOND FUND 24				
Revenue:				
24-0000-500-0000	DNREC (FY22 Bond) Cap Improv/Trans Trust	\$80,000.00	\$0.00	\$80,000.00
Expense:				
24-0205-001-8015	DNREC (FY22 BOND) / Floating Pier	\$80,000.00	\$0.00	\$80,000.00
COMMUNITY TRANSPORTATION FUND 25				
Revenue:				
25-0000-500-0000	CTF P-PROG-01 (Road Repairs)	\$65,000.00	\$0.00	\$65,000.00
Expense:				
25-0207-001-8120	CTF P-PROG-01 (Road Repairs)	\$65,000.00	\$0.00	\$65,000.00
CRF FY25 BOND FUND 26				
Revenue:				
26-0000-500-0000	CRF (FY25 BOND) Roads /Playground /PSAF	\$1,233,589.23	\$610,900.04	\$622,689.19
Expense:				
26-0205-001-7540	CRF (FY25 Bond) Road Repair	\$855,694.23	\$611,862.56	\$243,831.67
26-0205-001-7541	CRF (FY25 Bond) Battery Park Playground	\$375,000.00	\$0.00	\$375,000.00
CRF FY23 BOND FUND 27				
Revenue:				
27-0000-500-0000	CRF (FY23 BOND) \$605,654	\$88,206.95	\$40,043.25	\$48,163.70
Expense:				
27-0205-001-7542	CRF (FY23 BOND) City Wide Cameras	\$28,428.98	\$0.00	\$28,428.98



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Account ID	Description	Budget	YTD	Balance
27-0205-001-8015	CRF (FY23 BOND) Floating Pier	\$59,777.97	\$40,043.25	\$19,734.72
CRF FY24 BOND FUND 28				
Revenue:				
28-0000-500-0000	CRF (FY24 BOND) \$765,000	\$598,015.43	\$598,015.43	\$0.00
Expense:				
28-0205-001-7540	CRF (FY24 BOND) Misc Capital Projects	\$598,015.43	\$598,336.27	(\$320.84)
CRF FY26 BOND FUND 29				
Revenue:				
29-0000-500-0000	CRF (FY26 BOND) \$305,600	\$305,600.00	\$55,600.00	\$250,000.00
Expense:				
29-0205-001-7540	CRF (FY26 BOND) ADMIN BLD RENOVATIONS	\$150,000.00	\$0.00	\$150,000.00
29-0205-001-7541	CRF (FY26 BOND) DIKE RAISING FEASIBILITY	\$100,000.00	\$0.00	\$100,000.00
29-0205-001-7542	CRF (FY26 BOND) POLICE BLD RENOVATIONS	\$55,600.00	\$55,600.00	\$0.00
SWMPG 26-03				
Revenue:				
33-0000-500-0000	SWMPG 26-03	\$125,000.00	\$0.00	\$125,000.00
Expense:				
33-0200-001-8015	SWMPG 26-03	\$125,000.00	\$0.00	\$125,000.00
DNREC/ORPT 24-483				
Revenue:				
35-0000-500-0000	<u>DNREC/ ORPTGrant-Battery Walk/Playground</u>	\$125,000.00	\$0.00	\$125,000.00
Expense:				
35-0204-001-7061	DNREC/ORPT 24-483	\$125,000.00	\$0.00	\$125,000.00
DNREC FY25 TEDI FUND 37				
Revenue:				
37-0000-500-0000	DNREC FY25 TEDI	\$6,681.00	\$6,690.65	(\$9.65)
Expense:				
37-0205-004-7536	DNREC FY25 TEDI	\$6,681.00	\$5,970.65	\$710.35
DEMA / PDM FUND 40				
Revenue:				
40-0000-500-0000	DEMA FY19 PDM Grant	\$12,727.04	\$0.00	\$12,727.04
Expense:				
40-0205-004-7536	Contractual Service - DEMA FY19 PDM	\$12,727.04	\$0.00	\$12,727.04



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Account ID	Description	Budget	YTD	Balance
DELDOT /FY25 CYCLING INNOVATION FUND 41				
Revenue:				
41-0000-500-0000	DeIDOT CYCLING Trail Feasibility Study	\$15,180.00	\$15,180.00	\$0.00
Expense:				
41-0205-004-8015	DeIDOT CYCLING Trail Feasibility Study	\$15,180.00	\$15,180.00	\$0.00
DEMA /CYBERSECURITY GRANT FUND 42				
Revenue:				
42-0000-500-0000	DEMA FY25 CYBERSECURITY GRANT	\$6,764.90	\$4,715.94	\$2,048.96
Expense:				
42-0205-004-7536	DEMA FY25 CYCBERSECURITY GRANT	\$6,764.90	\$4,715.94	\$2,048.96
CJC FUND 80				
Revenue:				
80-0000-500-0000	CJC - 2023-AR-P/T-3188 Grant	\$215,738.36	\$67,689.67	\$148,048.69
Expense:				
80-0101-001-7060	CJC/ 2023-AR-P/T-3188	\$215,738.36	\$67,689.67	\$148,048.69
CJC FUND 81				
Revenue:				
81-0000-500-0000	CJC/ 2023-DB-P/T-3639	\$0.00	\$1,526.08	(\$1,526.08)
Expense:				
81-0101-001-7060	Equipment - CJC / 2023-DB-P/T-3639 Grant	\$0.00	\$1,526.08	(\$1,526.08)
FCVC V-111-26				
Revenue:				
83-0000-500-0000	FCVC GRANT / V-111-26	\$0.00	\$2,400.00	(\$2,400.00)
Expense:				
83-0101-001-6010	V-111-26 Overtime	\$0.00	\$2,400.00	(\$2,400.00)
83-0101-001-6010	V-111-26 FICA	\$0.00	\$0.00	\$0.00
83-0101-001-8050	V-111-26 EQUIPMENT/TRAVEL	\$0.00	\$0.00	\$0.00
SALLE GRANT FUND 84				
Revenue:				
84-0000-500-0000	SALLE Grant	\$6,000.00	\$3,422.07	\$2,577.93
Expense:				
84-0104-001-6005	Overtime - SALLE	\$500.00	\$0.00	\$500.00
84-0104-001-6010	FICA expense - SALLE	\$0.00	\$0.00	\$0.00



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Account ID	Description	Budget	YTD	Balance
84-0104-001-7060	Equipment/Rental - SALLE	\$5,500.00	\$4,093.42	\$1,406.58

HIGHWAY SAFETY GRANT FUND 85

Revenue:

85-0000-500-0000	Highway Safety Grants	\$8,000.00	\$11,452.16	(\$3,452.16)
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Expense:

85-0102-001-6005	Overtime - Highway Safety	\$8,000.00	\$11,692.48	(\$3,692.48)
85-0102-001-7060	Equipment - Highway Safety	\$0.00	\$0.00	\$0.00

CJC FUND 86

Revenue:

86-0000-500-0000	CJC Grant 2025-DB-P/T-3512	\$0.00	\$6,900.00	(\$6,900.00)
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Expense:

86-0108-001-7060	Equipment - CJC Grant 2025-DB-P/T-3512	\$6,900.00	\$6,900.00	\$0.00
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EIDE GRANT FUND 88

Revenue:

88-0000-500-0000	EIDE Grant	\$4,746.00	\$975.00	\$3,771.00
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Expense:

88-0103-001-6005	Overtime - EIDE	\$4,746.00	\$975.00	\$3,771.00
88-0103-001-6010	FICA Expense - EIDE	\$0.00	\$0.00	\$0.00
88-0103-001-7060	Equipment - EIDE	\$0.00	\$0.00	\$0.00

DPS / VIOLENT CRIME GRANT FUND 89

Revenue:

89-0000-500-0000	FCVC GRANT / V-67-25	\$24,893.60	\$25,373.60	-\$480.00
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Expense:

89-0101-001-6005	Overtime / V-67-25	\$24,893.60	\$2,261.49	\$22,632.11
89-0101-001-7060	Equipment/Training - V-67-25	\$0.00	\$37,841.61	(\$37,841.61)

GIA/SEPARATION DAY GRANT FUND 95

Revenue:

95-0000-500-0000	Separation Day Grant	\$36,000.00	\$0.00	\$36,000.00
95-0000-500-0001	Separation Day -Fees/Contributions	\$33,000.00	\$9,105.00	\$23,895.00
95-0000-500-0002	Separation Day - Admission/Sales	\$8,500.00	\$17,060.00	(\$8,560.00)

Expense:

95-1108-001-6105	Professional Fees - SEPDAY	\$50,000.00	\$0.00	\$50,000.00
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Account ID	Description	Budget	YTD	Balance
95-1108-001-6170	Supplies - SEPDAY	\$5,000.00	\$0.00	\$5,000.00
95-1108-001-6180	Postage - SEPDAY	\$0.00	\$0.00	\$0.00
95-1108-001-6185	Printing/Publications/Adv - SEPDAY	\$1,000.00	\$0.00	\$1,000.00
95-1108-001-6190	Rent - SEPDAY	\$4,500.00	\$0.00	\$4,500.00
95-1108-001-7120	Administrative Expense - SEPDAY	\$7,500.00	\$0.00	\$7,500.00
95-1108-001-7222	Police/EMS/Public Works - SEPDAY	\$8,500.00	\$0.00	\$8,500.00
95-1108-001-8065	Insurance - SEPDAY	\$1,000.00	\$0.00	\$1,000.00

JANUARY 2025 BUILDING PERMITS

Permit No.	Owner Name	Property Location	Work Type	Zone	HDFee	DDD	Date	Cost	Paid Amount
26598	PETER & DEBRAH RIDGELY	4 THE STRAND	REPAIR REPLACE	HR	50	DDD	1/2/26	20,701.00	510.51
26599	KRISTA HUDSON	125 HARMONY ST	REPAIR REPLACE	HR		DDD	1/2/26	4,241.00	213.61
26600	LORI ALLISON MATHEWS	75 W 5TH ST	REPAIR REPLACE	HR	50	DDD	1/6/26	24,628.73	569.43
26601	HENRY & ALLISON TOBEY	117 E 3RD ST	REPAIR REPLACE	HR			1/6/26	5,000.00	225.00
26602	STEPEN SFIDA	711 W 12TH ST	REPAIR REPLACE	R1			1/6/26	16,867.00	403.00
26603	CHRISTOPHER OLSON	615 DELAWARE ST	REPAIR REPLACE	R3			1/6/26	7,394.00	260.91
26604	KNOTTS LLC	700 WILMINGTON RD	REPAIR REPLACE	SC			1/6/26	83,820.00	2,814.60
26605	VALERIE DEMARCO	136 E 3RD ST	REPAIR REPLACE	HR	50		1/12/26	2,250.00	233.75
26606	AMY LUETTEN-GARIS	3 KRISTIN RD	REPAIR REPLACE	R1			1/13/26	13,925.00	717.74
26607	THOMAS MADDUX & LINDA MERRY	117 HARMONY ST	ALTERATION	HR			1/13/26	69,900.00	1,198.50
26608	RICHARD & SUSAN REED	703 W 11TH ST	REPAIR REPLACE	R1			1/13/26	13,440.00	351.60
26609	SANDRA RANKIN & JO ALTIZER	920 CLAYTON ST	REPAIR REPLACE	R3		DDD	1/13/26	3,400.00	201.00
26610	RODERICK GILLESPIE JR	24 W 4TH ST	REPAIR REPLACE	HR	50	DDD	1/13/26	2,750.00	241.25
26611	ORLANDO & GAIL FULTON	105 STUYVESANT AVE	REPAIR REPLACE	R1			1/14/26	25,276.00	529.14
26612	TRUSTEES OF NEW CASTLE COMMONS	125 SUNSET BLVD	SIGN	GC			1/21/26	29,750.00	596.25
26613	BRIAN SAFIAN & TAYLOR FRY	11 HOLCOMB LN	REPAIR REPLACE	R2			1/21/26	5,400.00	462.00
26614	ULTRACHEM INC	900 CENTERPOINT BLVD	ALTERATION	I			1/22/26	10,945.00	314.18
26615	DOUGLAS RUSSELL STINEMAN	38 BUTTONWOOD AVE	FENCE	R2			1/22/26	3,600.00	408.00
26616	TPG AG EHC III (LEN) MULTI S	557 ARROWGRASS LN	NEW BUILDING	R3			1/28/26	8,500.00	277.50
26617	TPG AG EHC III (LEN) MULTI S	561 ARROWGRASS LN	NEW BUILDING	R3			1/28/26	8,500.00	277.50
26618	SOUTH RIVER PLAZA LLC	718 FERRY CUT OFF	SIGN	DG		DDD	1/22/26	350.00	50.00
26619	DOUGLAS & ELIZABETH WALSH	113 EW 2ND ST	REPAIR REPLACE	HR			1/22/26	12,000.00	330.00
26620	KEVIN LOPEZ	739 CENTER ST	REPAIR REPLACE	R3			1/30/26	850.00	50.00
26621	TSBP 2 LLC	200 ANCHOR MILL RD	SIGN	I			1/30/26	17,465.00	412.00
26622	MARK LEONARD	36 MEGGINSON AVE	REPAIR REPLACE	R1			1/30/26	9,251.00	288.77
26623	REBECCA T BUTLER ET AL	55 W 5TH ST	REPAIR REPLACE	HR	50	DDD	1/30/26	6,740.00	300.65
26624	TPG AG EHC III (LEN) MULTI S	554 ARROWGRASS LN	NEW BUILDING	R3			1/30/26	8,500.00	277.50
26625	TPG AG EHC III (LEN) MULTI S	564 ARROWGRASS LN	NEW BUILDING	R3			1/30/26	128,547.00	2,178.20
26626	TPG AG EHC III (LEN) MULTI S	566 ARROWGRASS LN	NEW BUILDING	R3			1/30/26	128,547.00	2,178.20
26627	TPG AG EHC III (LEN) MULTI S	568 ARROWGRASS LN	NEW BUILDING	R3			1/30/26	128,547.00	2,178.20
26628	TPG AG EHC III (LEN) MULTI S	570 ARROWGRASS LN	NEW BUILDING	R3			1/30/26	128,547.00	2,178.20
26629	TRUSTEES OF NEW CASTLE COMMONS	128 SUNSET BLVD	ALTERATION	GC			1/30/26	9,749.14	296.24
Total 32								\$939,380.87	\$21,523.43

JANUARY 2026 BUSINESS LICENSES

License No.	Business Name	Business Location	Paid Amount
26000307	HOFFMAN'S EXTERMINATING	5169 SUMMIT BRIDGE RD MANTUA NJ	90.00
26000308	121 WEST LLC	406 DELAWARE ST NEW CASTLE DE	50.00
26000309	WORKWEAR & UNIFORMS	110 N DUPONT HWY NEW CASTLE DE	50.00
26000310	ACANTHUS & REED LTD	106 E 3RD ST NEW CASTLE DE	50.00
26000311	KELLY'S KITCHEN WARE	110 N DUPONT HWY NEW CASTLE DE	50.00
26000312	JIMMY'S DOLLAR STORE	110 N DUPONT HWY NEW CASTLE DE	50.00
26000313	SERVICEMASTER QUALITY CLEAN	PO BOX 39 ELKTON MD	210.00
26000314	TA INSTRUMENTS	159 LUKENS DR NEW CASTLE DE	360.00
26000315	WASTE INDUSTRIES OF DE LLC	604 CANNERY AVE TOWNSEND DE	360.00
26000316	GATTA SERVICES LLC	236 VINEYARD DR PORT DEPOSIT MD	50.00
26000317	EAGLE ROOFING, LLC	454 POLLY DRUMMOND HILLRD NEWARK DE	90.00
26000318	WALGREENS #11034	718 FERRY CUT OFF NEW CASTLE DE	210.00
26000319	DUTCH CTRY HAND ROLLED PRETZEL	110 N DUPONT HWY NEW CASTLE DE	90.00
26000320	DUTCH COUNTRY DONUTS & COFFEE	110 N DUPONT HWY NEW CASTLE DE	210.00
26000321	WEGMAN BROTHERS INC.	2612 OGLETOWN RD NEWARK DE	90.00
26000322	FORESITE ASSOCIATES, INC.	208 DELAWARE ST NEW CASTLE DE	90.00
26000323	FROMMRE LLC	113 STUYVESANT AVE NEW CASTLE DE	50.00
26000324	RICHARD E.PIERSON CONST CO.INC	PO BOX 430 WOODSTOWN NJ	360.00
26000325	HOPKINS & WAYSON, INC.	601 KEITH LANE OWINGS MD	360.00
26000326	PULLMAN PLUMBING, INC.	124 WATKIN AVE STE 30U6 GLENN MILLS PA	90.00
26000327	OLIVER HEATING & COOLING	101 WAVERLY AVE MORTON PA	360.00
26000328	BRANDYWINE REALTY MANAGEMENT	3200 LANCASTER AVE WILMINGTON DE	90.00
26000329	SILVER ISLAND	110 N DUPONT HWY NEW CASTLE DE	50.00
26000330	CHRIS'S MINI DONUTS	110 N DUPONT HWY NEW CASTLE DE	50.00
26000331	CAVAN CONSTRUCTION CO., INC.	274 BODLEY RD ASTON PA	210.00
26000332	QUARRY MILLS CRAFTSMEN INC	808 W 21ST ST WILMINGTON DE	50.00
26000333	NEW CASTLE SELF STORAGE LLC	113 MARLEY RD MIDDLETOWN DE	90.00
26000334	ALOFT CANVAS LLC	511 DELAWARE ST NEW CASTLE DE	50.00
26000335	THE ROOFERS INC.	404 MECO DR WILMINGTON DE	360.00
26000336	ADAM R NECELIS CPA LLC	700 DELAWARE ST NEW CASTLE DE	90.00
26000337	LIPPSTONE LAW LLC	122 DELAWARE ST NEW CASTLE DE	50.00
26000338	SILA SERVICES LLC	900 E 8TH ST KOP PA	360.00
26000339	WASTE MASTERS SOLUTIONS LLC	19 DAVIDSON LN NEW CASTLE DE	360.00
26000340	REYNOLDS RESTORATION SERVICES	6195 ALLENTOWN BLVD HARRISBURG PA	360.00
26000341	RAIN DRAINZ LLC	104 WESTMORELAND AVE WILMINGTON DE	90.00
26000342	DST CONSTRUCTION	303 CLINTON ST DELAWARE CITY DE	50.00
26000343	BAYADA HOME HEALTH CARE INC	910 BASIN RD NEW CASTLE DE	360.00
26000344	FLORES ENTERPRISES LLC	7460 LANCASTER PK HOCKESSIN DE	90.00
26000345	SPELLBOUND CURIOSITIES	316 DELAWARE ST NEW CASTLE DE	50.00

26000346	LEE'S PRODUCE	110 N DUPONT HWY NEW CASTLE DE	90.00
26000347	JOHNNY'S INT'L FOOD MARKET	110 N DUPONT HWY NEW CASTLE DE	90.00
26000348	VESSELS & VARIATIONS	131 W 9TH ST NEW CASTLE DE	50.00
26000349	FONTANA CONTRACTORS IV INC	2642 HARITAGE FARM DR WILMINGTON DE	50.00
26000350	ROADRUNNER ROADSIDE SERVICE	33 RESERVOIR RD PERRYVILLE MD	50.00
26000351	POWER SOLUTIONS ASSOCIATES INC	8 HOFFNER CT ROEBLING NJ	90.00
26000352	T.S. PAINTING LLC	75 CHESTER FIELD DR NEW CASTLE DE	50.00
26000353	CLASSIC GRANITE AND MARBLE INC	8246 SANDY CT STE A JESSUP MD	360.00
26000354	KINSLEY CONSTRUCTION LLC	1110 E PRICESS ST YORK PA	360.00
26000355	JCR SYSTEMS, LLC	621 DELAWARE ST NEW CASTLE DE	50.00
26000356	NEW CASTLE INSURANCE, LTD	621 DELAWARE ST NEW CASTLE DE	210.00
26000357	MY RIDEZ LLC	421 W 7TH ST NEW CASTLE DE	50.00
26000358	JSAUTO LLC	421 W 7TH ST NEW CASTLE DE	50.00
26000359	ST. ANTHONY'S CLUB	1013 GRAY ST NEW CASTLE DE	90.00
26000360	BSAFE INC.	109 BALTIMORE AVE WILMINGTON DE	360.00
26000361	COOK SERVICE CO.	300 INDUSTRIAL DR AVONDALE PA	360.00
26000362	VERMIN LLC	PO BOX 405 ODESSA DE	50.00
26000363	A-1 SANITATION SERVICE, INC.	1009 RIVER RD NEW CASTLE DE	90.00
26000364	MARTIN'S HOME IMPROV INC.	405 MILTON DR WILMINGTON DE	50.00
26000365	BEACON AIR INC.	PO BOX 10806 WILMINGTON DE	210.00
26000366	BUILDING PRESERVATION SER.	128 MYRTLE AVE WEST GROVE PA	50.00
26000367	PREMIER REALTY INC.	2301 W NEWPORT PIKE WILMINGTON DE	90.00
26000368	BUY RITE LIQUORS	427 W 7TH ST NEW CASTLE DE	50.00
26000369	DELAWARE REMODELING	334 W COMMERCE ST SMYRNA DE	50.00
26000370	BRANDYWINE CONTRACTORS, INC.	34 INDUSTRIAL BLVD NEW CASTLE DE	210.00
26000371	MERIT CONSTRUCTION ENGINEERS	5700 KIRKWOOD HWY STE 201 WILM DE	210.00
26000372	INDUSTRIAL CAULK & SEAL INC	302 BROAD ST DELTA PA	360.00
26000373	TACO BELL #17255	116 N DUPONT HWY NEW CASTLE DE	360.00
26000374	TUSI BROS., INC.	1 COPPER DR WILMINGTON DE	210.00
26000375	AMERICAN MASONRY	811 REYBOLD DR NEW CASTLE DE	90.00
26000376	DELAWARE DOORS LLC	302 N HICKORY DRE BEAR DE	50.00
26000377	RICKERMAN TREE SERVICE, INC.	2913 YORKLYN RD YORKLYN DE	50.00
26000378	FLAME TECH	23 SOUTHGATE BLVD NEW CASTLE DE	210.00
26000379	RHOADES & ASSOCIATES	1622 WILLOW AVE WILMINGTON DE	50.00
26000380	V SQUILLACE MASON CONTR, INC.	111 VALLEY RD WILMINGTON DE	50.00
26000381	TC CARPENTRY LLC	2200 SMYRNA LEIPSIC RD SMYRNA DE	50.00
26000382	YOUNGS FAMILY RESTAURANT	110 N DUPONT HWY NEW CASTLE DE	50.00
26000383	TRI-STATE FABRICTN & MACH LLC	17 MCMILLAN WAY NEWARK DE	210.00
26000384	DYLAN PARRISH ENGINEERING LLC	8 THE GREEN STE DOVER DE	50.00
26000385	PC SOLUTIONS	2403 MAXWELLTON RD WILMINGTON DE	50.00
26000386	BRUCE INDUSTRIAL CO., INC.	4049 NEW CASTLE AVE NEW CASTLE DE	360.00
26000387	HOME PARAMOUNT PEST CONTROL	2011 ROCK SPRING RD FOREST HILL MD	360.00
26000388	CMP FIRE LLC	1820 OTTS CHAPEL RD NEWARK DE	210.00
26000389	MANOR HILL PROPERTIES LLC	32 W 3RD ST NEW CASTLE DE	50.00

26000390	IHOP RESTAURANT	148 N DUPONT HWY NEW CASTLE DE	360.00
26000391	VIEJO OESTE WESTERN WEAR	110 N DUPONT HWY NEW CASTLE DE	50.00
26000392	KCI CONSTRUCTION SERVICES LLC	5301 NOTTINGHAM DR SPARKS MD	360.00
26000393	FEATHERS GROUP LLC	13 SHELDRAKE RD NEWARK DE	50.00
26000394	P.J. FITZPATRICK LLC	21 INDUSTRIAL DR NEW CASTLE DE	360.00
26000395	COLONIAL FINANCIAL & TAX SERVI	700 DELAWARE ST NEW CASTLE DE	50.00
26000396	RANCHO AZTECA	222 DELAWARE ST NEW CASTLE DE	210.00
26000397	THE HIBBERT GROUP	890 SHIPS LANDING WAY NEW CASTLE DE	360.00
26000398	ANGELO J RISPOLI CONSTRUCTION	516 HARMONY ST NEW CASTLE DE	50.00
26000399	GIBELLINO CONST. CO., INC.	1213 OLD COOCHES BRIDGE RD NEWARK DE	210.00
26000400	ACTION SECURITY	100 PEOPLES DR NEWARK DE	90.00
26000401	PRIORITY SERVICES	70 ALBE DR NEWARK DE	210.00
26000402	PENN VALLEY CONCRETE &	1257 BRISTOL PIKE MORRISVILLE PA	50.00
26000403	CAD IMPORT INC.	600 CENTERPOINT BLVD NEW CASTLE DE	360.00
26000404	BRANDYWINE TREE AND SHRUB LLC	214 ALDERS DR WILMINGTON DE	210.00
26000405	BAYFRONT HOMES INC	761 GRANTHAM LN NEW CASTLE DE	50.00
26000407	CONDUCTIVE ELECTRICAL CONTRACT	59 ELWOOD DR SMYRNA DE	50.00
26000408	TRANS PLUS INC	423 W 7TH ST NEW CASTLE DE	90.00
26000409	CASSIDY PAINTING, INC.	17 BELLECOR DR NEW CASTLE DE	360.00
26000410	ALEX'S SEAFOOD & BBQ	110 N DUPONT HWY NEW CASTLE DE	90.00
26000411	ALEX'S SEAFOOD & CLAM BAR	110 N DUPONT HWY NEW CASTLE DE	210.00
26000412	3 BROTHERS TREE SERVICE	9 BRIARCLIFF DR NEW CASTLE DE	360.00
26000413	HENKELS & MCCOY INC	985 JOLLY RD BLUE BELL PA	360.00
26000414	AGN LEATHER BELTS	110 N DUPONT HWY NEW CASTLE DE	50.00
26000415	THE CLEANING AUTHORITY	2604 EASTBURN CENTER NEWARK DE	360.00
26000416	M LUNA ELECTRIC	127 SCARLETT AVE KENNETT SQ PA	50.00
26000417	VICTORY FIRE PROTECTION INC	225 W HOWARD ST POTTSTOWN PA	360.00
26000418	BRANDYWINE VALLEY SERVICES	PO BOX 206 DEEPQWATER NJ	50.00
26000419	SWEET BABY ABBY	110 N DUPONT HWY NEW CASTLE DE	50.00
26000420	FASHION LINK JEWELERS LLC	110 N DUPONT HWY NEW CASTLE DE	50.00
26000421	FIRST STATE WIRELESS	110 N DUPONT HWY NEW CASTLE DE	50.00
26000422	BACK TO NATURE PETS	110 N DUPONT HWY NEW CASTLE DE	90.00
26000423	COMMUNICATIONS CONST. GROUP	111 GREEMONT RD RISING SUN MD	360.00
26000424	CHOCTAW-KAUL DISTRIBUTION CO	501 SHIPS LANDING WAY NEW CASTLE DE	360.00
26000425	FORAKER & SONS	41 LOCHVIEW DR BEAR DE	50.00
26000426	DALE INSULATION OF DELAWARE	13 KING CT NEW CASTLE DE	50.00
26000427	JUICY WORLD	110 N DUPONT HWY NEW CASTLE DE	50.00
26000428	HILLSIDE OIL CO.	40 BROOKHILL DR NEWARK DE	50.00
26000429	DOLLAR GENERAL	718 FERRY CUT OFF NEW CASTLE DE	90.00
26000430	BLEND KINGZ BARBER SALON	1204 DELAWARE ST NEW CASTLE DE	50.00
26000431	HOLOGIC INC	250 CAMPUS DR MARLBOROUGH MA	360.00
26000432	AIRE SERV HEATING & AIR	1348 SANDY DR NEWARK DE	360.00
26000433	GREENLINE LAWN & LANDSCAPE INC	19 SOUTHGATE BLVD STE 3 WILM DE	90.00
26000434	SWINERTON BUILDERS	2001 CLAYTON RD CONCORD CA	360.00

26000435	VALVOLINE INSTANT OIL CHANGE	122 N DUPONT HWY NEW CASTLE DE	360.00
26000436	N.C.FARMERS MARKET BARBER SHOP	110 N DUPONT HWY NEW CASTLE DE	210.00
26000437	CREATIVE FLOORS INC	105 SANDY DR NEWARK DE	210.00
26000438	MASALA KITCHEN	110 N DUPONT HWY NEW CASTLE DE	90.00
26000439	A-DEL CONSTRUCTION CO., INC.	10 ADEL DR NEWARK DE	360.00
26000440	COOPER BROTHERS INC.	62 SOUTHGATE BLVD NEW CASTLE DE	90.00
26000441	ASSURANCE MEDIA LLC	590 CENTURY BLVD WILMINGTON DE	360.00
26000442	MEINEKE CAR CARE CENTER	118 N DUPONT HWY NEW CASTLE DE	90.00
26000443	ARTESIAN WATER COMPANY	664 CHRUCHMANS RD NEWARK DE	360.00
26000444	BZ CONSTRUCTION SERVICES, INC.	120 E AYRE ST NEWPORT DE	210.00
26000445	MARIO MEDORI, INC	20 MILLSIDE DR WILMINGTON DE	210.00
26000446	QUALITY RESTAURANT SERVICE	PO BOX 298 NORTH EAST MD	210.00
26000447	RITE-AIR MECHANICAL	1 WHITTENDALE DR MOORESTOWN NJ	360.00
26000448	PENN-JERSEY AUTO STORE	800 WILMINGTON RD NEW CASTLE DE	90.00
26000449	N.K.S. DISTRIBUTORS, INC.	205 WEST BIG WOODS RD SMYRNA DE	90.00
26000450	LAN-CHESTER SHEDS	28 S DUPONT BLVD SMYRNA DE	50.00
26000451	POORES PROPANE	PO BOX 1000 CHESWOLD DE	210.00
26000452	CALVERT HEATING & COOLING	410 MECO DR WILMINGTON DE	360.00
26000453	BENJAMIN FRANKLIN PLUMBING	410 MECO DR WILMINGTON DE	360.00
26000454	DOMINO'S PIZZA #4404	1202 DELAWARE ST NEW CASTLE DE	210.00
26000455	B.W. ELECTRIC INC	15342 S DUPONT HWY HARRINGTON DE	360.00
26000456	STEELWAY CELLAR DOORS	290 E CHURCH RD KOP PA	210.00
26000457	SANTOS CARPET LLC	9209 OUTLOOK AVE PHILLY PA	50.00
26000458	ROSS DRESS FOR LESS #1044	128 SUNSET BLVD NEW CASTLE DE	360.00
26000459	AEGEAN ASSOCIATES, INC.	5 THE STRAND NEW CASTLE DE	50.00
26000460	MO'ZART GALLERY	125 DELAWARE ST NEW CASTLE DE	50.00
26000461	LIBERTY ROOFING INC	7800 ROCKWELL AVE PHILLY PA	90.00
26000462	COUNTY ENVIRONMENTAL CO.	461 NEW CHURCHMANS RD NEW CASTLE DE	360.00
26000463	RUGGERIOS LAWN SERVICE	111 GREENBANK RD WILMINGTON DE	90.00
26000464	E&A CANDIES	110 N DUPONT HWY NEW CASTLE DE	90.00
26000465	TURNSTONE CUSTOM HOMES LLC	37395 OYSTER HOUSE RD REHOBOTH BCH DE	210.00
26000466	SEALING CONCEPTS LLC	221 ROUTE 168 BLAQCKWOOD NJ	90.00
26000467	BERRY REFRIGERATION CO.	2 GARFIELD WAY NEWARK DE	360.00
26000468	OLD NEW CASTLE ELECTRIC	110 E 2ND ST NEW CASTLE DE	50.00
26000469	FH FURR	21 A INDUSTRIAL BLVD NEW CASTLE DE	360.00
26000470	N MALLARI GENERAL CONTRACTING	1031 RED LION RD NEW CASTLE DE	90.00
26000471	STILTZ OF SOUTHEST PA	2947 DUTTON MILL RD ASTON PA	90.00
26000472	ALL OUT EXTERIORS	525 RT 73 N MARLTON NJ	50.00
26000473	SHADE ONE AWNINGS	1545 RT 37 STE 12 TOMS RIVER NJ	50.00
26000474	TAI SPECIALTY CONSTRUCTION	4060 N DUPONT HWY STE 8 NEW CASTLE DE	360.00
26000475	APTIVE ENVIRONMENTAL, LLC	5133 N 300 W STE 150 PROVO UT	210.00
26000476	BLUE HAVEN POOLS & SPAS	2273 NORTH PENN RD HATFIELD PA	360.00
26000477	MID ATLANTIC ACCESSORIES	600 SHIPS LANDING WAY NEW CASTLE DE	360.00
26000478	A3 COMMUNICATIONS, INC	151 GARRISON OAK DR DOVER DE	360.00

26000479	RICHARD LLOYD AND SONS LLC	7 STUYVESANT AVE NEW CASTLE DE	50.00
26000480	HOP ENERGY LLC	4 INTERNATIONAL DR RY BROOK NY	50.00
26000481	PREFERRED ELECTRIC INC.	505 CHURCHMANS RD NEW CASTLE DE	360.00
26000482	ADAM BASEMENT, INC.	563 WALTHER RD NEWARK DE	90.00
26000483	BURR COMPUTER ENVIRONMENTS INC	10400 RODGERS RD HOUSTON TX	360.00
26000484	MICHAEL VASSALLO ELECTRICAL	4 MILL PARK CT NEWARK DE	90.00
26000485	DE FOOD MARKET LLC	739 FERRY CUT OFF ST NEW CASTLE DE	50.00
26000486	NCCVT SCHOOL DISTRICT	501 SHIPS LANDING WAY NEW CASTLE DE	360.00
26000487	SOBIESKI LIFE SAFETY, LLC	1325 OLD COOCHES BRIDGE RD NEWARK DE	360.00
26000488	TALLEY SERVICES	2593 SHAWS CORNER RD CLAYTON DE	90.00
26000489	BANKER CONTRACTING	631 W BALTIMORE PK WEST GROVE PA	50.00
26000490	SBA NETWORK SERVICES, LLC	8051 CONGRESS AVE BOCA RATON FL	50.00
26000491	SEIBERLICH TRANE ENERGY SER	66 SOUTHGATE BLVD NEW CASTLE DE	360.00
26000492	TESLA ENERGY OPERATIONS, INC	178 VENTURE DR SEAFORD DE	90.00
26000493	BJ'S WHOLESALE CLUB	124 SUNSET BLVD NEW CASTLE DE	360.00
26000494	DEASCANIS HOMES INC.	2 A MERIT DR NEW CASTLE DE	50.00
26000495	TEODOZOW BROTHERS LLC	11 TAVERNIER DR NEW CASTLE DE	50.00
26000496	THE WHITING-TURNER CONTRACTING	131 CONTINENTAL DR NEWARK DE	360.00
26000497	F.L. GIANNONE, JR. ELEC. CONTR	134 REGISTER DR NEWARK DE	50.00
26000498	STORM MASTER GUTTERS	1860 OLD CUTHBERT RD STE 50 COLUMBUS OH	360.00
26000499	LIAM SERVICES LLC	292 CHURCHMANS RD NEW CASTLE DE	210.00
26000500	ANGLER PLUMBING	37 DEMPSEY DR NEWARK DE	50.00
26000501	COMMONWEALTH FIRE PROTECTION	2749 CREEK HILL RD LEOLA PA	360.00
26000502	JBS ALL PHASE CONST. & MAINT.	100 SOUTH ROAD ST CLAYTON NJ	210.00
26000503	JOHNSON CONTROLS FIRE PROTECTI	PO BOX 3042 BOCA RATON FL	360.00
26000504	ZIGGY'S INC.	855 NEW LONDON RD NEWARK DE	90.00
26000505	R. BROOKS MECHANICAL	PO BOX 1090 RISING SUN MD	360.00
26000506	ESG, INC	2 KING CT NEW CASTLE DE	360.00
26000507	D C MARINE	4 MERIT DR NEW CASTLE DE	50.00
26000508	AIR TECH REFRIGERATION & MECH	404 BOWLEYS QUARTERS RD BALTIMORE MD	360.00
26000509	KNOTTS, LLC.	700 WILMINGTON RD NEW CASTLE DE	50.00
26000510	KNOTTS, INC.	700 WILMINGTON RD NEW CASTLE DE	360.00
26000511	SHELLHORN & HILL, INC.	3016 EDMOND DR WILMINGTON DE	210.00
26000512	GEDE INSULATION	475 N WILLIAMSON BLVD DAYTONA BCH FL	50.00
26000513	KEYSTONE FIRE PROTECTION CO	433 INDUSTRIAL DR N WALES PA	360.00
26000514	HOUSE DOCTOR INC	38 W 7TH ST NEW CASTLE DE	50.00
26000515	ROSE OF SHARON HAIR	735 FERRY CUT OFF NEW CASTLE DE	50.00
26000516	LAWRENCE C.BATHON BUILDERS,INC	344 APPLETON RD ELKTON MD	90.00
26000517	IES COMMUNICATIONS, LLC	2801 SOUTH FAIR LANE TEMPE AZ	50.00
26000518	WERTZ & CO., INC.	116 VALLEY RD WILMINGTON DE	90.00
26000519	THE BRICK DOCTOR INC.	130 KRUSER BLVD DOVER DE	90.00
26000520	ZOOSCAPE LLC	551 MEWS DR NEW CASTLE DE	210.00
26000521	CUES, INC	55 MCCULLOUGH DR NEW CASTLE DE	360.00
26000522	HOOPES FIRE PREVENTION	124 SANDY DR NEWARK DE	360.00

26000523	JOLT VINTAGE	37 E 6TH ST NEW CASTLE DE	50.00
26000524	J.H. CONTRACTING INC	807 LAUREWLWOOD CT MIDDLETWON DE	360.00
26000525	CHRIS VITALO GENERAL CONTR.	58 RED MILL RD NEWARK DE	50.00
26000526	NYCOM INC	140200 MICHAUX GLENN DR MIDLOTHIAN VA	360.00
26000527	LOS JARRITOS	110 N DUPONT HWY NEW CASTLE DE	50.00
26000528	TAQUERIA LOS JARRITOS	110 N DUPONT HWY NEW CASTLE DE	50.00
26000529	TK ELEVATOR CORP	250 KINF MANOR DR KOP PA	360.00
26000530	NEWPORT BUILDERS WINDOWLAND	2 E AYRE ST NEWPORT DE	50.00
26000531	MACEDO MEX PRO LLC	1 MORRIS RD NEW CASTLE DE	90.00
26000532	ENERGY ONE AMERICA LLC	670 MARINA DE 200 CHARLSTON SC	360.00
26000533	BROUNS & GALLOWAY LLC	303 W GWINETT ST SAVANNAH GA	50.00
26000534	LITTLE REAL PEOPLE CHILD CARE	3 A MERIT DR NEW CASTLE DE	50.00
26000535	MUSICALLY SOUNDS LLC	53 E SECOND ST NEW CASTLE DE	50.00
26000536	F E MORAN INC FIRE PROTECTION	3001 RESEARCH RD CHAMPAIGN IL	360.00
26000537	BRYSON'S WILDLIFE REMOVAL	604 CLARK ST NEW CASTLE DE	50.00
26000538	BURLY TRUCKS LLC	122 DELAWARE ST NEW CASTLE DE	50.00
26000539	BRIDGEWATER JEWELERS	318 DELAWARE ST NEW CASTLE DE	90.00
26000540	CHURCHMAN'S AUTO LLC	202 E 6TH ST NEW CASTLE DE	50.00
26000541	GEMCRAFT HOMES INC	222 N CONSTITUTION AVE NEW FREEDOM PA	360.00
26000542	DREAM BAKERY LLC	222 DELAWARE ST NEW CASTLE DE	50.00
26000543	ABC COMFORT SOLUTIONS	1119 MADRID ST TOWNSEND DE	90.00
26000544	UNIFIRST CORP	59 LUKENS DR NEW CASTLE DE	360.00
26000545	STAPLEFORD ELECTRIC	3847 EVELYN DR WILMINGTON DE	90.00
26000546	AMAZON.COM SERVICES LLC	1500 JOHNSON WAY NEW CASTLE DE	360.00
26000547	AMAZON.COM SERVICES LLC	1 CENTERPOINT BLVD NEW CASTLE DE	360.00
26000548	FREEDOM DEVELOPMENT LLC	222 N CONSTITUTION AVE NEW FREEDOM PA	90.00
26000549	JAN-PRO FRANCHISE DEVELOPMENT	410 WHITE HORSE PIKE HADDON NJ	210.00
26000550	SAFELITE AUTO GLASS	PO BOX 18200 COLUMBUS OH	210.00
26000551	ELECTRICAL SOLUTIONS	2507 OLD MILLTOWN RD WILMINGTON DE	50.00
26000552	PELETERIA Y NEVERIA TOCUMBO	110 N DUPONT HWY NEW CASTLE DE	90.00
26000553	MULDOON'S PERFORMANCE TRASMIS	508 SOUTH ST NEW CASTLE DE	90.00
26000554	BERLEY SECURITY SYSTEMS INC	6701 GOVERNOR PRINTZ BLVD WILM DE	90.00
26000555	CSP EXPEDITERS LLC	125 STUYVESANT AVE NEW CASTLE DE	50.00
26000556	GAWINSKI HOME IMPROVEMENTS	10 VAN DYKE DR NEW CASTLE DE	50.00
26000557	ANGEL FLOWER 9 LLC	110 N DUPONT HWY NEW CASTLE DE	50.00
26000558	DIANE'S HAIR STUDIO	1204 DELAWARE ST NEW CASTLE DE	50.00
26000559	J AND N FLOORING	688 CLARK AVE RIDGEFIELD NJ	210.00
26000560	LIMO EXCHANGE INC	800 WASHINGTON AVE NEW CASTLE DE	90.00
26000561	GUNTON CORP/PELLA WINDOWS	3403 LANCASTER PIKE WILMINGTON DE	360.00
26000562	THE SYCAMORE WINE BAR	208 DELAWARE ST NEW CASTLE DE	90.00
26000563	THE HOME DEPOT	138 SUNSET BLVD NEW CASTLE DE	360.00
26000564	CAPPELLI PROPERTY SERVICES LLC	130 HICKMAN RD STE 7 CLAYMONT DE	360.00
26000565	THE LEARNING TREE 2	170 LUKENS DR NEW CASTLE DE	50.00
26000566	AGN LEATHER	110 N DUPONT HWY NEW CASTLE DE	50.00

26000567	LENNAR PHILLY METRO	1285 DRUMMERS LN WAYNE PA	360.00
26000568	ALLEGION ACCESS TECHNOLOGIES	65 SCOTT SWAMP RD FARMINGTON CT	50.00
26000569	FLETCHER PLUMBING & HVAC	18 MYRTLE ST SMYRNA DE	360.00
26000570	ROCK ROOF LLC	27 DICKENSON LN WILMINGTON DE	90.00
26000571	CIMEMAPLEX TECHNOLOGIES CORP	2398 RIDGE RD SPRING CITY PA	210.00
26000572	EMR	263 QUIGLEY BLVD NEW CASTLE DE	360.00
26000573	CORB SOLUTIONS LLC	122 DELAWARE ST NEW CASTLE DE	50.00
26000574	BOB BREEDING GEN CONTRACTOR	26391 BURRSVILLE RD DENTON MD	360.00
26000575	R&R ROOFING INC	PO BOX 1697 HOCKESSIN DE	50.00
26000576	LINEAGE LOGISTICS SERVICES	200 CENTERPOINT BLVD NEW CASTLE DE	360.00
Total 269			\$46,940.00

JANUARY 2026 RENTAL LICENSES

License No.	Rental Housing License	Property Location	Paid Amount
R1400230	ALEC TRAN	920 YOUNG ST	75.00
R1510016	DANIELLE & JASON BARRETT	26 E 6TH ST	75.00
R1700092	GYPSY FOX LLC	603 CENTER ST	75.00
R1300073	DELAWARE HOME INVESTOR LLC	750 W 11TH ST	75.00
R1300053	DELAWARE HOME INVESTOR LLC	744 W 12TH ST	75.00
R1400151	PALM RENTALS LLC	816 WASHINGTON ST	75.00
R1400508	CK PROPERTY SOLUTIONS LLC	903 QUEENS CT	75.00
R1700082	THEONE PHILLIPS	617 CLYMER ST	75.00
R1530171	L & R INDUSTRIES LLC	112 DELAWARE ST	375.00
R1500024	L & R INDUSTRIES LLC	600 DELAWARE ST	225.00
R1510070	LEONARD RESETAR	525 DELAWARE ST	150.00
R1520048	L & R INDUSTRIES LLC	115 E 3RD ST	225.00
D1510024	DAYA WASHINGTON ST	615 DELAWARE ST U 4	75.00
R1530223	FRANK & ARLENE HEWLETT	507 TREMONT ST	75.00
R1300078	916 HOLDINGS LLC - 27 JUNIPER	27 JUNIPER ST	75.00
R1700037	916 HOLDINGS LLC - 729 CENTER	729 CENTER ST	75.00
R1700105	CARA MILLER	618 CLARK ST	75.00
R1700044	DAVID & ANNETTE DIANGELO	715 CENTER ST	75.00
R1400348	DAVID & ANNETTE DIANGELO	122 E 8TH ST	75.00
R1400248	DAVID DIANGELO	203 W 9TH ST	75.00
R1400249	DAVID & ANNETTE DIANGELO	201 W 9TH ST	75.00
R1520027	PATRICIA KISH TRUSTEE	152 E 3RD ST	75.00
R1300104	EMMETT & CARRIE OAT	805 W 13TH ST	75.00
R1400578	WASHINGTON PARK LLC	800 W 10TH ST	75.00
R1400224	NINTH STREET HOLDINGS LLC	200 W 9TH ST	450.00
R1400139	WASHINGTON PARK LLC	1000 WASHINGTON ST	75.00

R1500148	CHRISTOPHER & KIMBERLY GAYS	133 E 2ND ST	75.00
R0700212	LEWIS REISS	1107 WILMINGTON RD	75.00
R1520065	MONICA BEARD & MICHAEL MADIGAN	147 E 3RD ST	75.00
R0200044	EUGENE & MARCELLIA PETTY	44 BUTTONWOOD AVE	600.00
R1700072	FIRST STATE AFFORDABLE HOME	637 CLYMER ST	75.00
R1400335	MORTGAGE FREE LLC/EDMUND FONTANA	814 CLAYTON ST	75.00
R1700011	EDMUND FONTANA	709 CLYMER ST	75.00
R1700051	1ST STATE AFFORDABLE HOME SOLU LLC	708 CLARK ST	75.00
R1400241	AJ NEW CASTLE LLC	807 WASHINGTON ST	225.00
R1400240	AJ NEW CASTLE LLC	809 WASHINGTON ST	150.00
R1400239	AJ NEW CASTLE LLC	815 WASHINGTON ST	150.00
R1400238	AJ NEW CASTLE LLC	817 WASHINGTON ST	75.00
R1400237	AJ NEW CASTLE LLC	819 WASHINGTON ST	150.00
R0700142	ARTHUR PLAGGE	6 STUYVESANT AVE	75.00
R1400454	ARTHUR & SCOFIE PLAGGE	601 W 11TH ST	75.00
R1400455	ARTHUR & SCOFIE PLAGGE	603 W 11TH ST	75.00
R1400368	DEEMER PROPERTIES LLC	610 TREMONT ST	75.00
R0100504	DEEMER PROPERTIES LLC	607 DEEMER PL	75.00
R1400505	DEEMER PROPERTIES LLC	605 DEEMER PL	75.00
R1500035	DEEMER PROPERTIES LLC	600 TREMONT ST	375.00
R1500036	DEEMER PROPERTIES LLC	601 DEEMER PL	150.00
R1400191	JOSEPH & MARY PRICE	1003 SCHOOL ST	150.00
R1400232	JOSEPH & MARY PRICE	926 YOUNG ST	75.00
R1510007	JOSEPH & MARY PRICE	615 CHERRY ST	75.00
R1400170	GUIDO & PAULINE DEASCANIS	1200 DELAWARE ST	75.00
R1400171	DEASCANIS PROPERTIES LLC	1204 DELAWARE ST	75.00
R1400292	GUIDO DEASCANIS III	5 W 10TH ST	75.00
R1510135	TIMOTHY JOHNSON	116 E 4TH ST	75.00
R1510124	TIMOTHY JOHNSON	623 CHERRY ST	75.00
R1520009	TIMOTHY JOHNSON	115 E 4TH ST	75.00
R1510092	BARBARA REGNIER-ONEILL	33 W 6TH ST	75.00
F1400180	PHILLIP WALTERS	610 W 11TH ST U 6	75.00
R1700063	DANIEL DODD JR	732 CLARK ST	75.00
R1500031	LAWN MANAGEMENT LLC	618 DELAWARE ST	75.00
R0700247	MARIE DESETA	22 HEWLETT AVE	75.00
R1530059	SHERRY HIOTT	37 W 5TH ST	75.00
R1540022	ANNE NICKLE	124 HARMONY ST	75.00
R1300069	CAR HOME RENTALS LLC	742 W 11TH ST	75.00
R1400116	ALICIA ATTARIAN TRUSTEE	714 W 11TH ST	300.00
R1510037	MARCELLO DIALLESSANDRO	37 E 6TH ST	225.00
R1530180	THE MERCURT TEAHOUSE LLC	202 DELAWARE ST	75.00
R1400194	CREEK VALLEY ASSET RECOVERY	1004 YOUNG ST	75.00
R1500125	JAMES SZYMANSKI	213 E 2ND ST	75.00
R1510103	RONALD & SARA WOLHAR	5 E 5TH ST	225.00

R1530114	THOMAS & PATRICIA BULAT	10 E 3RD ST	75.00
R1530175	TIMOTHY & YVONNE SCULLY	120 DELAWARE ST	225.00
R1400097	JAMES & LINDA MOY	736 W 11TH ST	75.00
R1510004	BEMJAMIN MORRIS	621 CHERRY ST	75.00
R1530063	45 W 5TH ST ONC LLC	45 W 5TH ST	150.00
R1400428	JUSTIN MEYER	1115 GRAY ST	75.00
R0400151	GERARD & ELIZABETH BAFFONE	1207 WILMINGTON RD	75.00
R0400017	HARRY MARRONE	200 BRYLGON AVE	75.00
R1700402	ASK COMPANY LLC	719 CENTER ST	75.00
R1500203	NORTH WILMINGTON GROUP	632 DELAWARE ST	150.00
R1530061	PARTRICK SCULLY	41 W 5TH ST	150.00
R0400185	TERRY & ELIZABETH WALLACE	17 HOLCOMB LN	75.00
R1530005	WARD REALTY ENTERPRISES LLC	34 W 5TH ST	525.00
R1400213	NICO LLC	903 GRAY ST	75.00
R1400160	408 INC	519 W 9TH ST	75.00
R0400051	PARTNERS REAL ESTATE LLC	27 BOOKER CIR	75.00
R1400208	GREG FOGARTY	913 GRAY ST	75.00
R1400077	KEFAH KSEBE	721 W 11TH ST	75.00
R1530182	GEORGE LOVETT	208 DELAWARE ST	225.00
R1400206	JRF INVESTMENTS LLC	917 GRAY ST	75.00
R1400122	JJ BRIDEN ENTERPRISES LLC	14 JUNIPER ST	75.00
R1700041	VERONICA KEGEL-COON	721 CENTER ST	75.00
R1400180	SSSC INVESTMENTS LLC	610 W 11TH ST U 14	75.00
R0100041	AMANI INVESTMENTS INC	17 JACQUETTE DR	75.00
R1510109	LAURA FONTANA	44 E 4TH ST	75.00
R1540020	PAUL HANNUM	118 HARMONY ST	75.00
R1800005	JOHN & BEVERLY WIK TRUSTEES	121 W 4TH ST	75.00
R1400296	JOHN & BRENDA ANTONIO	904 DELAWARE ST	75.00
R0100010	WILLIAM HAILEY	7 BUTTONWOOD AVE	75.00
R1500032	BGD PROPERTIES LLC-SERIES D	620 DELAWARE ST	75.00
R1510005	WALTER DAVID & LADYNE TAYLOR	619 CHERRY ST	75.00
R1400270	J & L STEINBRUNNER LLC	908 CLAYTON ST	150.00
R1530108	SHERI WOODRUFF	27 E 4TH ST	75.00
R1400071	WILLIAM CHILSON	733 W 11TH ST	75.00
R1530033	GCE LLC	410 DELAWARE ST	75.00
R0100062	JODKO PROPERTIES II LLC	26 JACQUETTE DR	75.00
R1500228	2 PLUM LLC	2 PLUM ALY	75.00
R1400156	JUAN IBARRA	511 W 9TH ST	75.00
R1510125	ANNA BURNS	6 W 5TH ST	75.00
R1530031	ANNA BURNS	406 DELAWARE ST	225.00
R1520038	GWENDLYN NORTH	159 E 3RD ST	75.00
R1520049	GWENDLYN NORTH & ANABELL PANAYOTTI	113 E 3RD ST	75.00
R1520007	VICTORIA WOLLASTON	119 E 4TH ST	150.00
R1530035	CELST LLC	414 DELAWARE ST	150.00
R1520026	CELST LLC	144 E 3RD ST	225.00

R1530016	TROLLEY ASSOCIATES LLC	411 DELAWARE ST	300.00
R1510094	OLDE EARL PROPERTY LLC	0 U1 DELAWARE ST	600.00
R1510104	SPOTSWOOD LLC	423 DELAWARE ST	450.00
R1530187	CHARLES LOCKWOOD	13 W 3RD ST	75.00
R1500029	JOSEPH CANDELORO	614 DELAWARE ST	75.00
R1400329	DAVID & ROBIN DIMEGLIO	802 CLAYTON ST	75.00
R1530183	MANUFACTURERS & TRADERS TRUST	210 DELAWARE ST	450.00
R1400333	DAVID & ROBIN DIMEGLIO	810 CLAYTON ST	75.00
R1530181	DWAYNE FOSTER	206 DELAWARE ST	75.00
R1400008	THANH CHAU	711 W 13TH ST	75.00
I0151002	FRANCOIS CHARPENTIER	615 U 9 DELAWARE ST	75.00
R1530080	PACKETT LLC	58 W 4TH ST	75.00
R1500185	FREDERICK & JULIE GUSTOWSKI	1 PACKETT ALY	75.00
R1400379	617 SOUTJ ST LLC	617 SOUTH ST	75.00
R1400183	TMO RJ HELM & DEEMERS DE LLC	1 DEEMERS LANDING	10,800.00
R1400500	TMO RJ HELM & DEEMERS DE LLC	419 W 9TH ST	5,700.00
R1400236	CORNERSTONE HOMES	934 YOUNG ST	75.00
R1510001	CLARE HOLDINGS LLC	699 FERRY CUT OFF	450.00
R1510020	CLARE HOLDINGS LLC	38 E 6TH ST	75.00
R1530076	CLARE HOLDINGS LLC	401 WILLIAMS ST	75.00
R1530074	CLARE HOLDINGS LLC	405 WILLIAMS ST	75.00
R1070062	BOBBY WHITED	730 CLARK ST	75.00
R1700060	BOBBY WHITED	726 CLARK ST	75.00
R1700103	BOBBY WHITED	622 CLARK ST	75.00
R1800004	PATRICIA KRAMER	108 W 3RD ST	75.00
R1510031	ENNIO DIALESSANDRO	606 CHERRY ST	75.00
R1510030	ENNIO & THERESA DIALESSANDRO	604 CHERRY ST	150.00
R1510049	RYAN WEICK	515 CHERRY ST	75.00
R1510065	RYAN WEICK	516 CHERRY ST	75.00
R1510068	RYAN WEICK	529 DELAWARE ST	75.00
R1300012	FRANCIS & PATRICIA DISABATINO	821 W 13TH ST	75.00
R0700071	FRANCIS & PATRICIA DISABATINO	10 BALDT AVE	150.00
R1500096	LAWN MANAGEMENT LLC	215 CHESTNUT ST	75.00
R1400310	LAWN MANAGEMENT LLC	17 W 9TH ST	75.00
R1530101	LAWN MANAGEMENT LLC	79 W 5TH ST	150.00
R1400398	GARRSION MH LLC	501 W 7TH ST	9,000.00
Total 151			\$43,125.00

TO: Antonina Tantillo, City Administrator
FROM: Milt Draper,
Housing Code Official
DATE: February 6, 2026
RE: January 2026 Activity



8 Housing/property code violations were filed in January 2026.

8 PROPERTIES THROUGHOUT THE CITY WERE CITED IN JANUARY 2026 FOR VARIOUS QUALITIES OF LIFE ISSUES:

- (4) STORAGE OF HOUSEHOLD ITEMS IN A RESIDENTIAL ZONE.
- (2) STORING AN INOPERABLE MOTOR VEHICLE IN A RESIDENTIAL ZONE.
- (12) WORKING IN THE CITY WITHOUT A LICENSE AND OR A BUILDING PERMIT.
- (4) MAINTAINING A RENTAL PROPERTY WITHOUT A RENTAL BUSINESS LICENSE.
- (2) PROPERLY MAINTAINING UNUSED OR UNOCCUPIED PROPERTY.
- (4) MAINTAINING EXTERIOR SURFACES OF A DWELLING IN GOOD REPAIRS.
- (12) VACANT/ABANDONED PROPERTIES are subject to vacant building fees.
- (6) VACANT/ABANDONDED PROPERTIES are not yet subject to vacant building fees.



NEW CASTLE CITY POLICE DEPARTMENT
MONTHLY REPORT

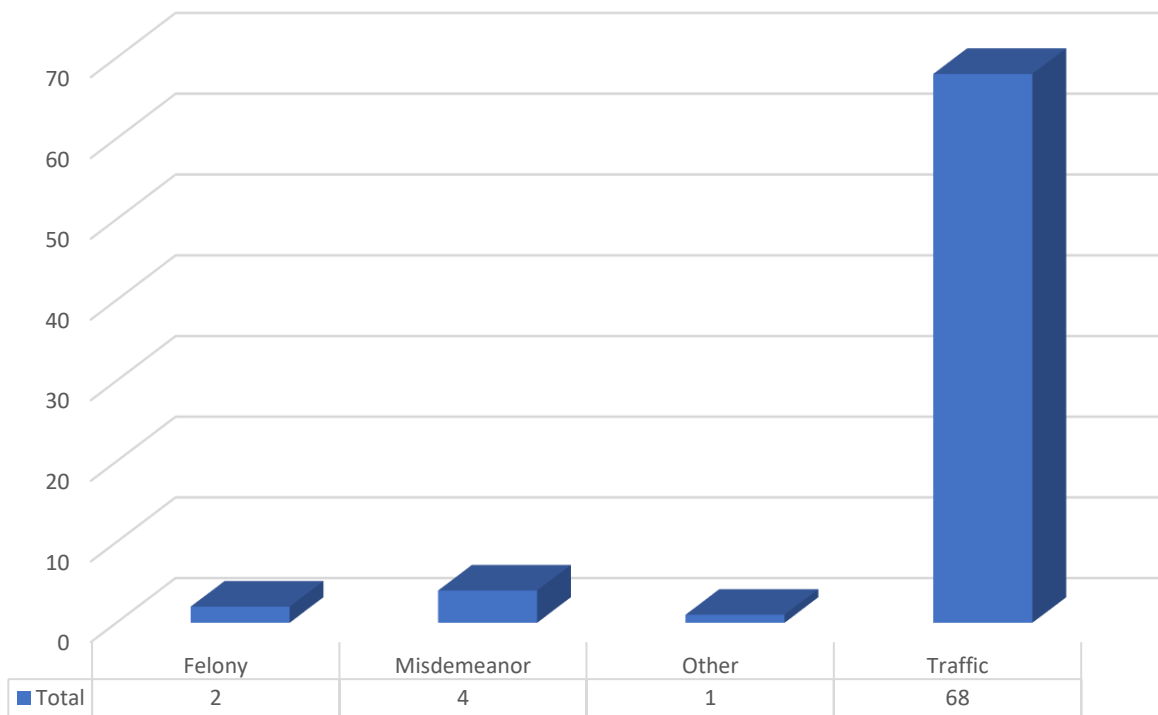
February 10th, 2026

City Council Report
For January 2026

NEW CASTLE CITY POLICE DEPARTMENT MONTHLY REPORT

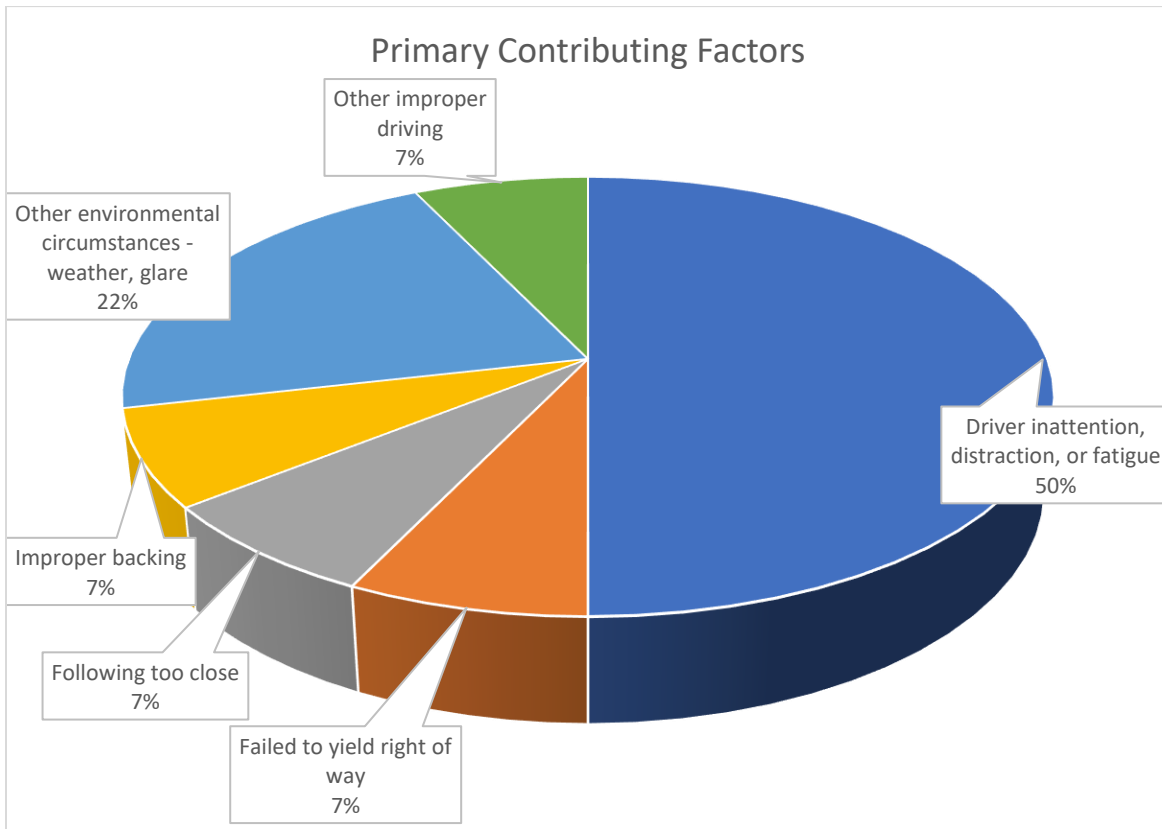
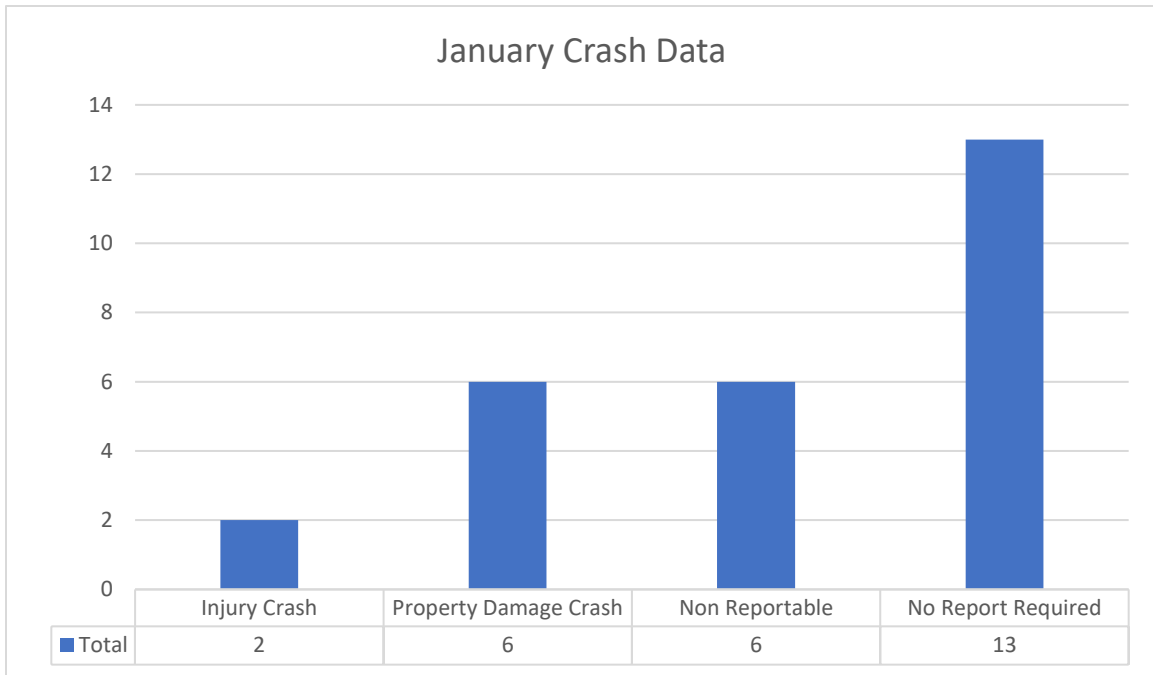
Total Complaints	Total Dispatched Calls	Crime Reports Written	Field Service Reports
378	229	84	155
Overdose/NARCAN	DUI	Shooting Outside City	Shooting Inside City
0/0	3	1	1

January 2026 Enforcement Action



January 2026 Crime Statistics

PART I CRIMES		
Crime	2026	2025
Kidnap	<u>0</u>	<u>0</u>
Rape	<u>2</u>	<u>1</u>
Assault/Aggravated	<u>0</u>	<u>2</u>
Burglary	<u>0</u>	<u>2</u>
Theft	<u>6</u>	<u>18</u>
Theft/Auto	<u>0</u>	<u>0</u>
All Other	<u>0</u>	<u>0</u>
	8	23
PART II CRIMES		
Crime	2026	2025
Other Assaults	<u>4</u>	<u>4</u>
Rec. Stolen Property	<u>0</u>	<u>0</u>
Criminal Mischief	<u>1</u>	<u>4</u>
Weapons	<u>0</u>	<u>0</u>
Other Sex Offenses	<u>0</u>	<u>0</u>
Drugs	<u>0</u>	<u>1</u>
Noise/Disorderly Premise	<u>1</u>	<u>1</u>
Trespass	<u>1</u>	<u>0</u>
Disorderly Conduct	<u>1</u>	<u>0</u>
Other	<u>102</u>	<u>69</u>
	110	79
PART III CRIMES		
Crime	2026	2025
Alarm	<u>41</u>	<u>45</u>
Animal Control	<u>0</u>	<u>1</u>
Recovered Property	<u>0</u>	<u>2</u>
Service	<u>54</u>	<u>48</u>
Suspicious Per/Veh	<u>10</u>	<u>5</u>
	105	101
	223	203



NEW CASTLE CITY POLICE DEPARTMENT MONTHLY REPORT

January / Quality of Life Calls

Row Labels	Count of Incident Type
Airport Plaza Shopping Ctr	12
Animal	1
Disorderly person	3
Suspicious vehicle	1
Terror. Threatening-In Progress	1
Terror. Threatening-Just Occurred	1
Theft - In Progress	1
Theft - Just Occurred	2
Traffic Violation	1
Trespass - In Progress	1
Baldton	1
Gun Violation	1
Boothhurst	1
Disorderly person	1
Centerpoint Industrial Park	1
Traffic Violation	1
Helm at Deemers Landings	2
Disorderly person	2
New Castle / Shawtown	10
Disorderly person	1
Fight - In Progress	2
Noise Complaint	1
Suspicious person	2
Suspicious vehicle	2
Traffic Violation	2
Riveredge Industrial Park	1
Trespass - In Progress	1
Van Dyke Village	1
Traffic Violation	1
Washington Park	1
Person with Gun	1
Washington Square	1
Terror. Threatening-In Progress	1
Grand Total	31

Priority One Calls for Service January 2026

Response Time

In several incident types, multiple outliers affected the overall response time. Several common causes of these deviations are;

1. Responding officer not marked or does not transmit "on scene".
2. Officers delay their direct response to check the area around the location for suspects or victims known to have fled the scene.
3. Incidents are downgraded after entry but before dispatch.

Incident Type	Total	Response Time
Accident PI	1	0:01:38
Burglary - In Progress	2	0:01:30
Domestic - In Progress	10	0:05:23
Domestic w/Weapons - In Progress	1	0:08:54
Fight - In Progress	2	0:03:41
Mental Patient Violent	4	0:04:42
Person with Gun	1	0:06:07
Suicidal Person - In Progress	6	0:06:20
Suicidal Person w/Weapon-In Progress	2	0:03:13
Grand Total	29	0:04:58

GOOD WILL FIRE COMPANY JANUARY REVIEW 2026



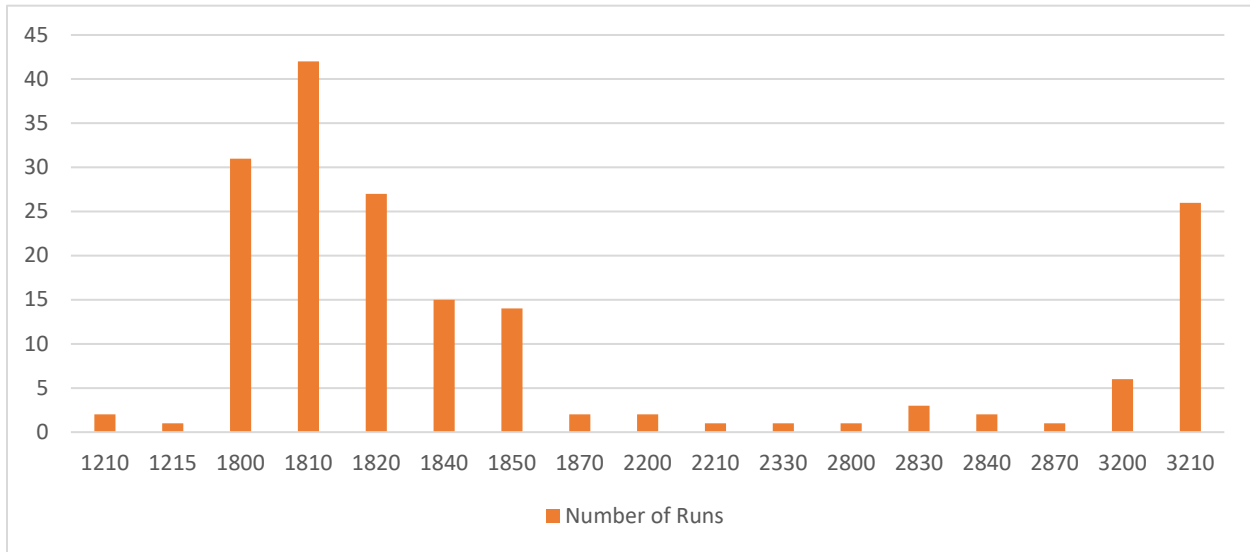
Map of Coverage Area



Coverage Area Continue

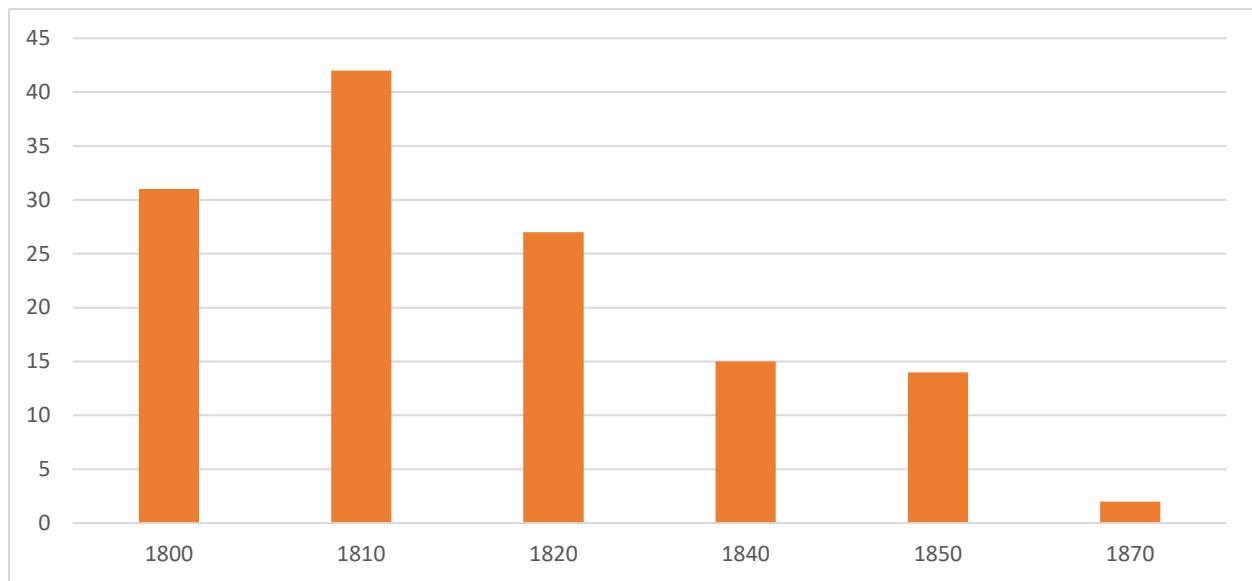
- Grid 1800: New Castle (Downtown area)
- Grid 1810: Van Dyke Village; Baldton; New Castle Manor; Boothhurst; Booker Circle; Penn Valley; Buttonwood; Castle Hills; Jefferson Farms; Boulden
- Grid 1820: Stockton; Wilmington Manor Gardens; Penn Acres South
- Grid 1833: Delaware River from 3rd St Boat Ramp to the High-Tension Power Lines
- Grid 1834: Delaware River from 3rd St Boat Ramp to the area of Buttonwood
- Grid 1840: Washington Park; Dobbinsville; Centerpoint Industrial Park; Quigley Blvd
- Grid 1850: Villages of Llangollen; Llangollen Estates; Riversedge; Wynthorpe; Beaverbrook Crest; Bayview Manor; Pines at Bayview
- Grid 1870: Riverbend
- Grid 18TRL: Jack A. Markell Trail (from Delaware St. to Boulden Blvd)

Ems Incidents for the Month



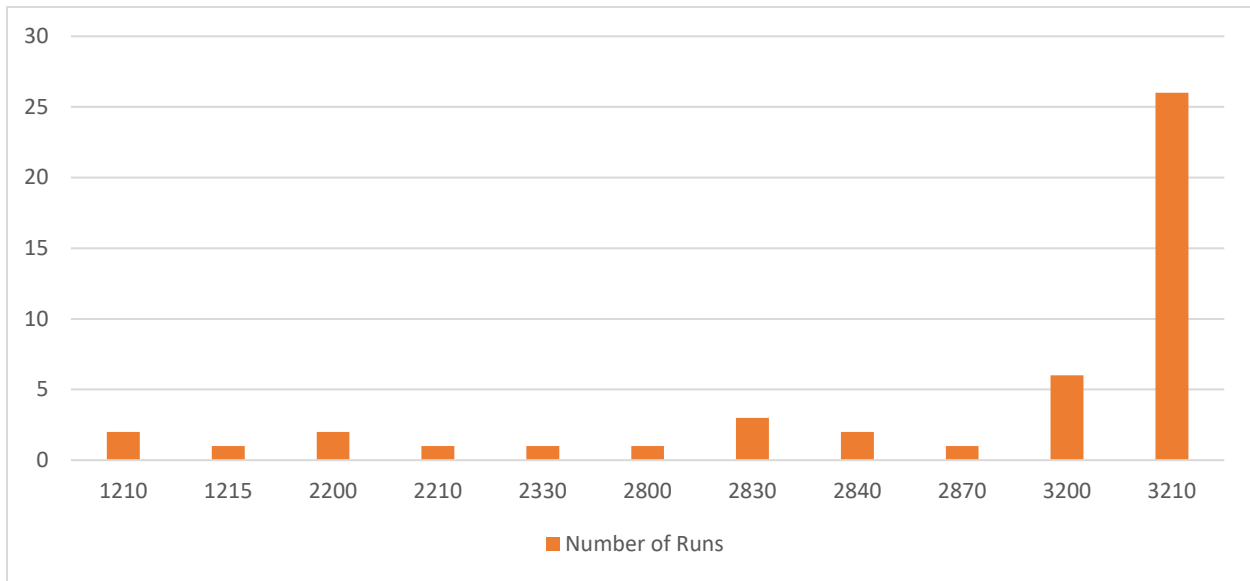
Scene Incident Zone	Number of Runs	Percent of Total Runs
1210	2	1.13%
1215	1	0.56%
1800	31	17.51%
1810	42	23.73%
1820	27	15.25%
1840	15	8.47%
1850	14	7.91%
1870	2	1.13%
2200	2	1.13%
2210	1	0.56%
2330	1	0.56%
2800	1	0.56%
2830	3	1.69%
2840	2	1.13%
2870	1	0.56%
3200	6	3.39%
3210	26	14.69%
Total	177	100.00%

In District Responses



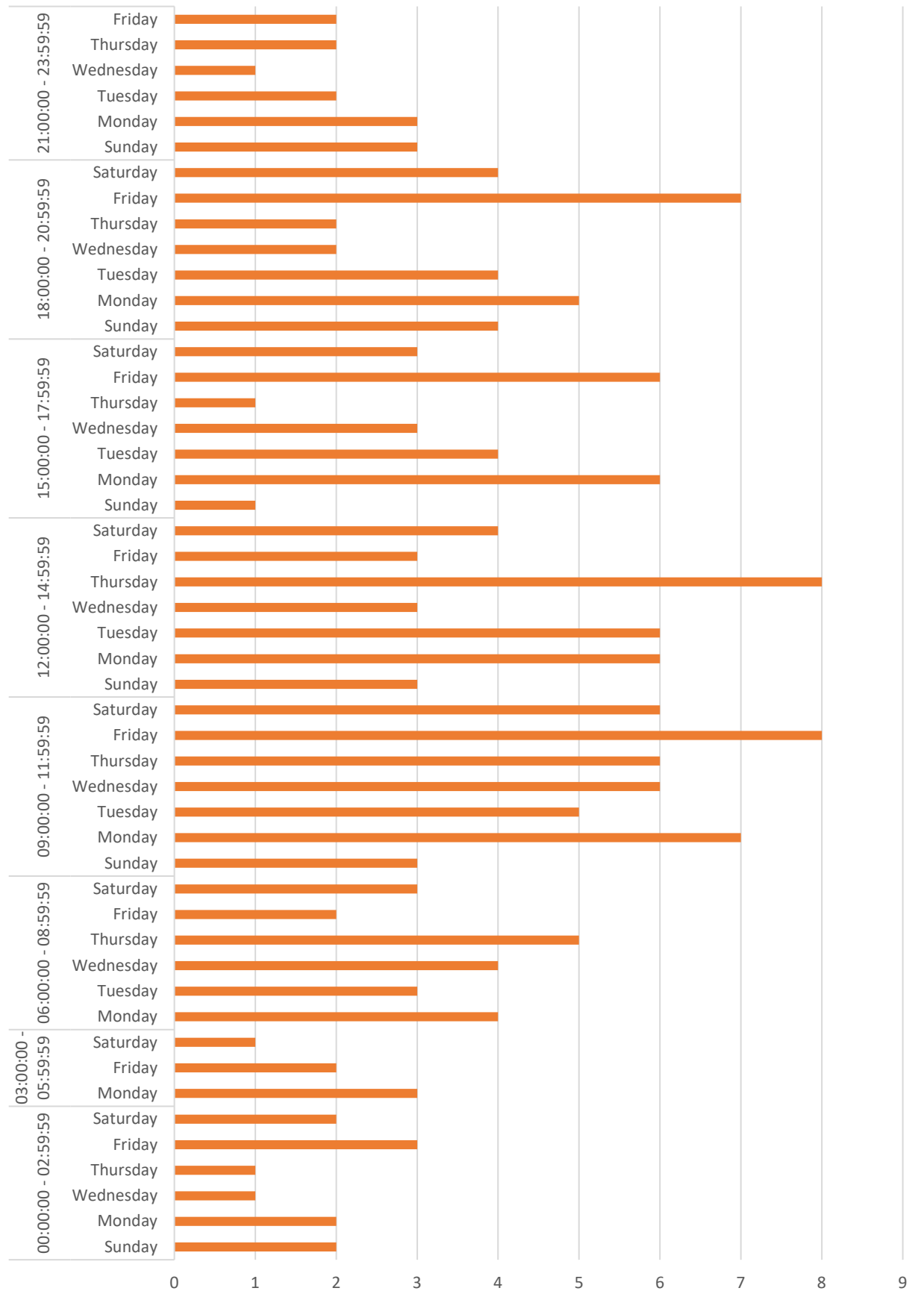
Scene Incident Zone	Number of Runs	Percent of Total Runs
1800	31	17.51%
1810	42	23.73%
1820	27	15.25%
1840	15	8.47%
1850	14	7.91%
1870	2	1.13%
Total	131	74.00%

Out of District Responses



Scene Incident Zone	Number of Runs	Percent of Total Runs
1210	2	1.13%
1215	1	0.56%
2200	2	1.13%
2210	1	0.56%
2330	1	0.56%
2800	1	0.56%
2830	3	1.69%
2840	2	1.13%
2870	1	0.56%
3200	6	3.39%
3210	26	14.69%
Total	46	26.00%

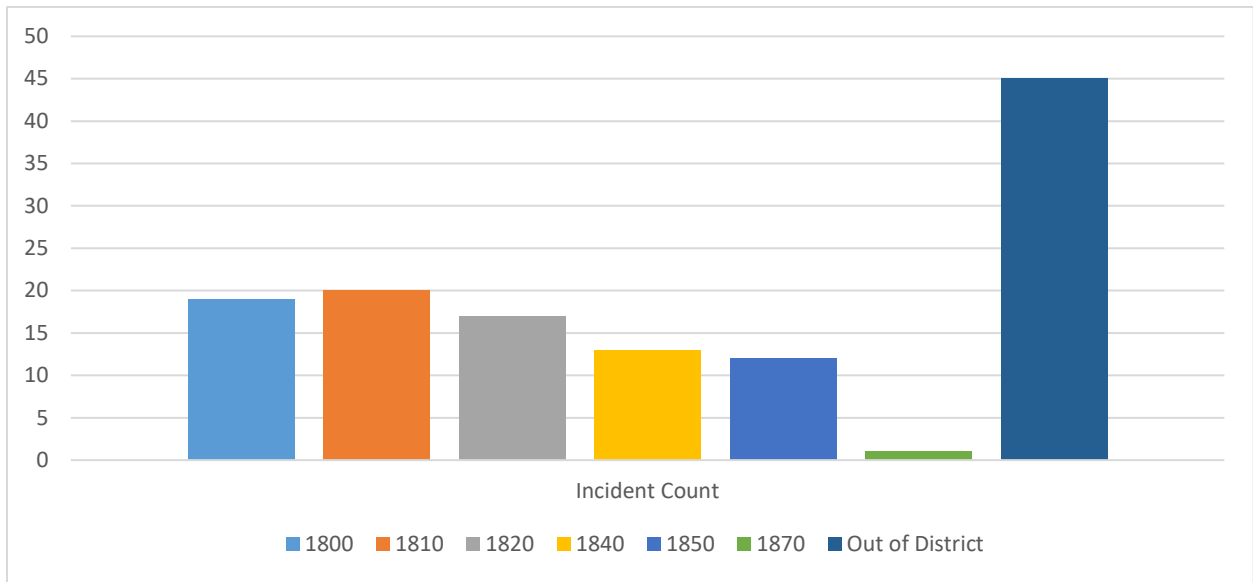
Sum of Number of Runs by Incident Three Hour Range Of Day 24



Incidents by Response Disposition

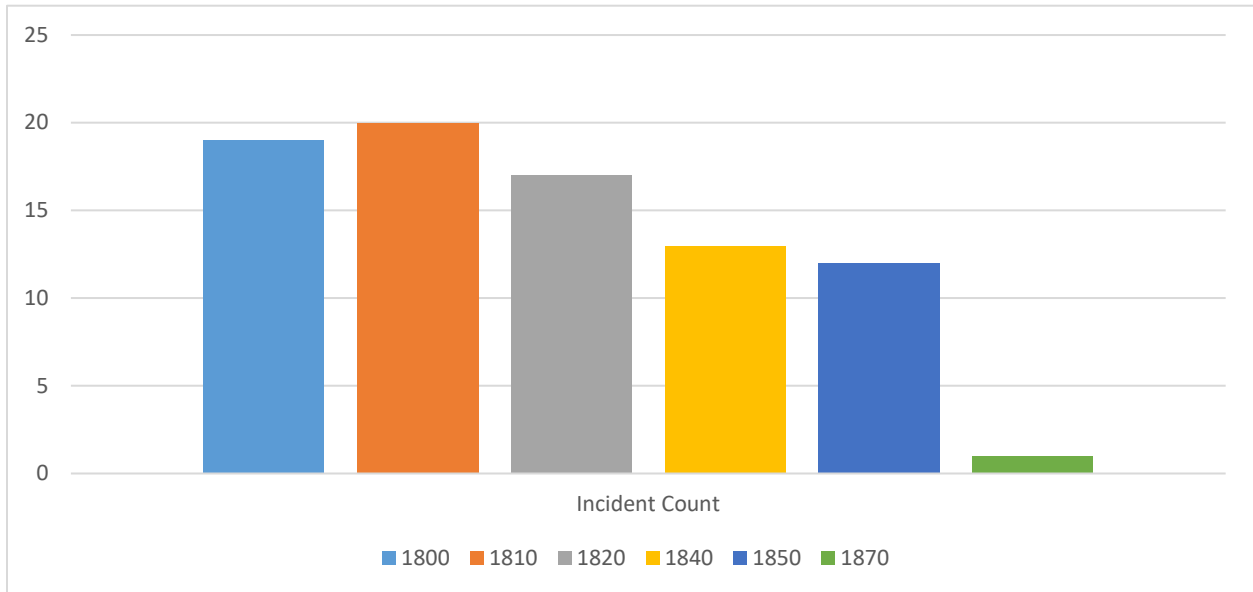
Disposition Incident Patient Disposition	Number of Runs	Percent of Total Runs
BLS Transport (911 calls - if you are a BLS Provider)	106	59.89%
Cancellation	30	16.95%
Patient Refusal	19	10.73%
Public Service	14	7.91%
Agency Assist	2	1.13%
Transfer of Care	2	1.13%
BLS Release (choose only if you are an ALS Provider)	1	0.56%
DOPA	1	0.56%
Standby-No Patient Contacts	1	0.56%
Termination of Resuscitation (TOR)	1	0.56%
Total	177	100.00%

Fire Incidents for the Month



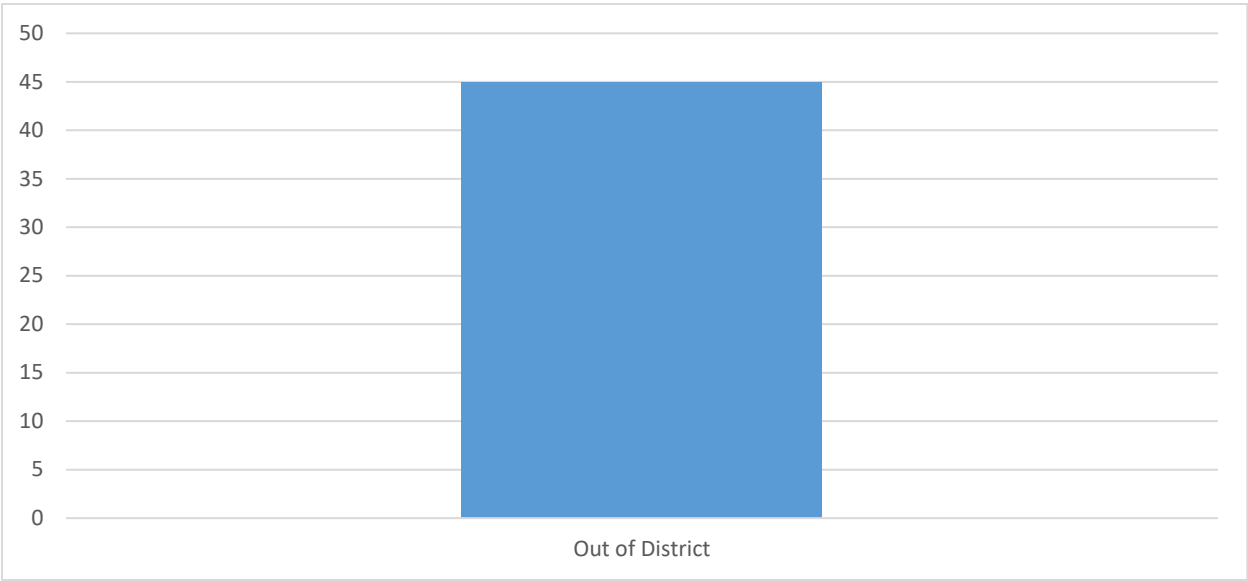
Response Zone	Incident Count	Percentage of Total incidents
1800	19	14.96%
1810	20	15.75%
1820	17	13.39%
1840	13	10.24%
1850	12	9.45%
1870	1	0.79%
Out of District	45	35.43%
Total	127	100.00%

In District Incidents for the Month



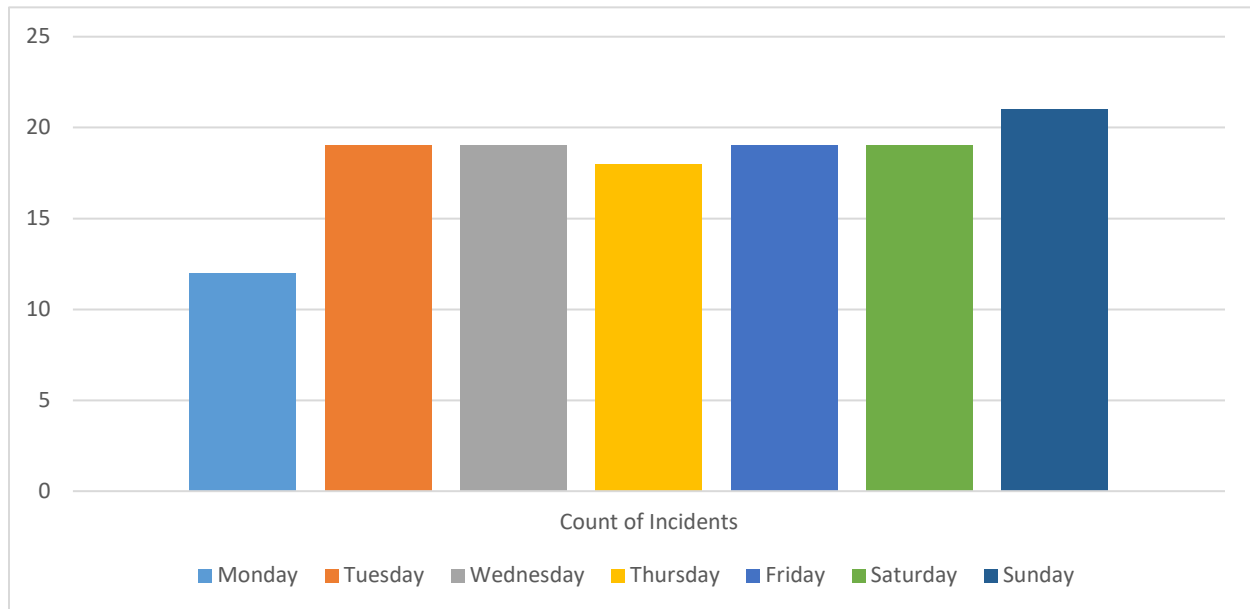
Response Zone	Incident Count	Percentage of Total Incidents
1800	19	23.17%
1810	20	24.39%
1820	17	20.73%
1840	13	15.85%
1850	12	14.63%
1870	1	1.22%
Total	82	100.00%

Out of District Incidents for the Month



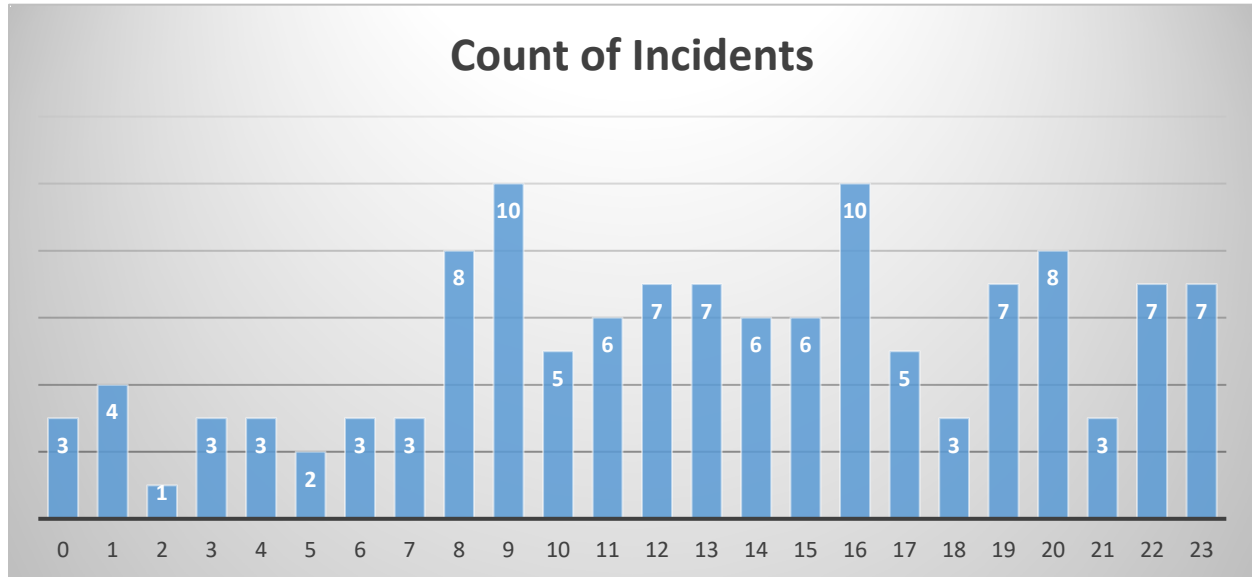
Response Zone	Incident Count	Percentage of Total Incidents
Out of District	45	100.00%
Total	45	100.00%

Incidents by Day of the Week



PSAP Call Date/Time	Count of Incidents	Percentage of Total Incidents
Monday	12	9.45%
Tuesday	19	14.96%
Wednesday	19	14.96%
Thursday	18	14.17%
Friday	19	14.96%
Saturday	19	14.96%
Sunday	21	16.54%
Total	127	100.00%

Incidents by Hour



PSAP Call Date/Time	Count of Incidents	Percentage of Total Incidents
0	3	2.36%
1	4	3.15%
2	1	0.79%
3	3	2.36%
4	3	2.36%
5	2	1.57%
6	3	2.36%
7	3	2.36%
8	8	6.30%
9	10	7.87%
10	5	3.94%
11	6	4.72%
12	7	5.51%
13	7	5.51%
14	6	4.72%
15	6	4.72%
16	10	7.87%
17	5	3.94%
18	3	2.36%
19	7	5.51%
20	8	6.30%
21	3	2.36%
22	7	5.51%
23	7	5.51%
Total	127	100.00%

City of New Castle



**Office of the Mayor
& New Castle City
Council**

PROCLAMATION

**Recognizing the Life and Legacy of the
Honorable Marcellia “Teel” Petty.**

WHEREAS, Marcellia J. Petty, was born April 7th, 1941, in the Buttonwood neighborhood of New Castle, to Rev. Elliott and Indiaola Taylor; and

WHEREAS, Mrs. Petty is part of the history of New Castle. As a lifelong resident of New Castle, she attended the historic Buttonwood Colored School and was one of the first African American students to integrate William Penn High School; and

WHEREAS, During her time at William Penn High School, Mrs. Petty was the first and only African American majorette during her tenure at William Penn; and

WHEREAS, Mrs. Petty was a lifelong public servant who worked at the Colonial School District, and the Electric Hose and Rubber Company, served as the Director of the Buttonwood Civic Association, which preserved and restored the Buttonwood Colored School as a museum; and

WHEREAS, Mrs. Petty continued her public service by serving the people of the City of New Castle as a City Council person for 12 years from 2005 through 2017; and

WHEREAS, During Mrs. Petty’s time on City Council, she worked as the Liaison for Buildings, City Police, and Parks & Recreations where she organized the city Summer Recreation program. She also worked to provide maintenance to Battery Park, mitigate flooding in the city, and repair city streets. Mrs. Petty was dedicated to preserving City history while making improvements to the City. Mrs. Petty believed in a balance between the old and the new; and

WHEREAS, Mrs. Petty also worked closely with other public servants such as Senators Chris Coons, Tom Carper, then Senator Joe Biden, Governors Ruth Ann Minner, John Carney, and Michael Castle. She also served Delawareans as a delegate at three Democratic National Conventions; and

WHEREAS, Mrs. Petty was married to former New Castle City Police Chief Eugene Petty, who is part of New Castle’s History in his own right. The two have served the City and the people of New Castle for many years, leaving a legacy in the City; and

WHEREAS, Mrs. Petty passed away on January 18th, 2026 leaving her handprint and legacy on the City of New Castle; and

WHEREAS, Mrs. Marcellia “Teel” Petty’s remarkable life touched and enriched the lives of many. Her absence; leaves a void that cannot be filled, and will be deeply felt by all who knew, loved, and admired her. We join her family and friends in celebrating a well-lived life and extend our heartfelt condolences to her children, grandchildren, and great grandchildren and their extended families as they remember her with pride and affection. Her absence will be felt in New Castle for many years as the loss of Mrs Petty is a profound loss to our community.

Now, Therefore, I, Valarie Leary, Mayor of the City of New Castle, along with the entire City Council, express our admiration and profound gratitude to Mrs. Marcellia “Teel” Petty.
With this proclamation, we thank Mrs. Marcellia “Teel” Petty for her service and dedication to the City of New Castle and

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of New Castle to be fixed this day, Tuesday, February 10th, 2026.



Valarie Leary

Mayor, City of New Castle
February 10th, 2026

Suzanne Souder, City Council President

Joseph F. Day, III, Councilperson

Nermin Zubaca, Councilperson

Andrew Zeltt, Councilperson

Attest:

Brian Mattaway, Councilperson

Diane Delgado, City Clerk

Resolution 2025-53

A Resolution to Restrict Parking Along Both sides of the alley beginning 120 feet east of E. 2nd street and proceeding in a southwesterly direction approx. 150 feet

WHEREAS, the City Council maintains the authority to exercise all municipal powers necessary to the property administration of the City municipal government for the wellbeing of the City's citizens;

WHEREAS, this authority includes regulation of parking along City streets and rights of way; and

WHEREAS, City Council understands and acknowledges that parking on city public rights of way should be evaluated on a case-by-case basis considering the facts and circumstances affecting public safety and convenience unique to each case.

NOW, THEREFORE, BE IT RESOLVED, that the following described area in the City be made a no parking zone and that the City Administrator is directed to take those steps necessary to implement this restriction, including posting appropriate no parking signs at suitable locations as she deems appropriate:

1. Along both sides of the alley beginning 120 feet east of E. 2nd street and proceeding in a southwesterly direction approx. 150 feet, per Exhibit A.

PASSED this 10th day of November 2025.

Suzanne Souder, City Council President

Joseph F. Day, III, Councilperson

Nermin Zubaca, Councilperson

Andrew Zeltt, Councilperson

Brian Mattaway, Councilperson

Attest:

Courtaney Taylor, City Clerk

Exhibit A:



Resolution 2026-14

A Resolution to re-appoint David Atherton to the Municipal Services Commission

WHEREAS, Section 1 of the Charter for the Municipal Services Commission (the “MSC”) states that the business and affairs of the MSC shall be managed under the direction of three Commissioners, two of which shall be appointed by the City Council while the third Commissioner shall be the Mayor of the City of New Castle; and

WHEREAS, the MSC Commissioners appointed by the City Council shall serve four year terms; and

WHEREAS, Commissioner David Atherton term expires on March 31, 2026.

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby approves the re-appointment of David Atherton as an MSC Commissioner, term ending March 31, 2030:

David Atherton - Term ending March 31, 2030

PASSED this 10th day of February, 2026.

Suzanne Souder, Council President

Joseph F. Day, III, Councilperson

Andrew Zeltt, Councilperson

Nermin Zubaca, Councilperson

Brian Mattaway, Councilperson

Attest:

Diane Delgado, City Clerk

David Atherton
24 W 3rd St.
New Castle, Delaware
19720
Cell: 703-581-7435
adather123@aol.com

WORK EXPERIENCE

September 2023 to present - President, Municipal Services Commission, City of New Castle, Delaware

- The Municipal Service Commission manages the operation of the City of New Castle water and electrical system. The Commission members consider and vote on regulatory, financial, and operational issues presented by the full-time staff. I am able to apply my budget analysis skills, gained from my Army positions, to management of the utility budget and help with procurement of equipment and services. I am also gaining a greater understanding of electric supply markets and water management.

Jun 2016 - Present - Property Manager

- I currently manage several rental properties part-time in Maryland and Delaware. This has been a fascinating transition from my previous positions, and has given me a new appreciation for the property management business. Of primary importance has been developing and maintaining relationships with city and county authorities, tenants, contractors, and the Greater Wilmington Housing Providers (GWHP).

February 2008 to January 2015 – Senior Analyst/Managing Partner, Lloyd Resource Management Associates, Washington DC

Supervisor – Martha Lloyd, 202-269-0639

- Formulated and presented a comprehensive course on Acquisition and Budgeting for the Department of Defense Chemical and Biological (Chem Bio) Defense Program, including medical programs.
- Formulated a Budget Manual for the Chem Bio Defense Program, including medical programs.
- Provided program and budget analysis support to the Chem Bio Defense Program and the National Guard Civil Support Teams, including portable laboratories for detecting chemical and biological elements.
- Developed Charter School Applications, Budgets, Technology Plans and supporting cost factors.
- Created a manual to present and explain budget guidance, process and policy for the Army's Continuous Technology Refreshment (CTR) Program.
- Participated in an extensive study of the performance of the Rapid Equipment Force for Headquarters, Department of the Army.
- During this period (and continuing into November 2018) I volunteered at several Delaware non-profit organizations (Delaware Academy of Public Safety and Security, First State Montessori Academy and Candlelight Theatre) writing charter school applications and grants, installing networks as well as supervising technology acquisitions and minor construction projects.

September 2008 to December 2010 - Principal Analyst, Ground Combat Associates USA, Arlington VA. (<http://gcassociates-usa.com/>)

Supervisor - George Fukumoto, 703-200-8954

- Member of the Mine Resistant Ambush Protected (MRAP) Vehicle Joint Financial Management Committee and Joint Cost Integrated Product Team (IPT).
- Provided budget analysis support to the Army PM MRAP, including studies on Federal Retail Excise Tax and Standard Study Numbers (SSNs).
- Principal analyst in planning the administrative transition of the MRAP vehicle program to the Army from the Marine Corps.

May 2000 to Retirement in February 2008 - Division Chief/Supervisory Budget Analyst, GS-15, Other Procurement Army Division, Investment Directorate, Army Budget Office, Pentagon, Washington, DC

- Prepared, justified, defended, and executed the Army procurement budget for Chem Bio Defense items, vehicles, communications equipment, medical items, computers, and other equipment such as bridging and materials handling equipment, totaling over \$53 Billion in 2007.
- Issued budget policy and instructions, formulated budgets, conducted budget hearings, directed the preparation of Program Budget Decision Reclamas, and prepared final budget justification material for the Office of the Secretary of Defense, Office of Management and Budget, and Congress.
- Supervised preparation and review of the monthly obligation plan. I held the annual Budget Execution Review for identifying budget execution problems and unfunded requirements, and reallocated resources to fix these problems.
- Supervised financial management of the Army procurement budget, to include reconciliation of monthly initial and final financial reports, certification of year end reports, preparing OMB required reports such as Program and Financing Statements, and managing disbursements by tracking disbursements rates and working with the Defense Finance and Accounting Service to resolve issues.
- During 2007, I guided the preparation of multiple budget submissions consisting of 7,600 pages addressing \$53 Billion in budget requests, mostly for Operation Iraqi Freedom. All budgets were on time and completed correctly.
- Personally briefed the congressional staff on high priority programs such as the MRAP vehicle and Counter Rocket and Mortar (C-RAM) program to ensure congressional support. As a result of my work, the Army received 100% of funds requested in 2007.
- Served as Software Executive for the development and deployment of the Procurement & Research Form System, a data base driven system which completely automates the Army Procurement and Research Budget Preparation from analyst budget formulation to printing and electronic distribution of the budget to congress and the public via the internet.
- Supervised a team of 8 budget Analysts and 2 interns.

June 1998 to May 2000 - Information Management Officer, GS-14; Assistant Secretary of the Army for Financial Management, Pentagon, Washington, DC

- Responsible for the production and dissemination of all Army Budget Software throughout the Army, as well as the operation of the Army Comptroller Local Area Network and Website.
- Supervised a 57 member team to include military, civilians, contractors, and subcontractors.
- My innovations included enhanced cost, schedule and performance measurement which resulted in a 25% cost reduction to network operations; installation of Secret Internet site; introduction of video technology; and changing the method of information technology procurement competition to Government Wide Acquisition Contracts.
- I also increased focus and investment in the Army Comptroller Website, which is now central to submission of budget data to Headquarters, Department of the Army and the dissemination of budget guidance worldwide.
- I also started and managed development of the Procurement & Research Form System, which completely automated submission of the Army Investment Budget.

EDUCATION:

Federal Executive Institute, Charlottesville VA, Leadership for a Democratic Society - 2005

National Defense University – The Eisenhower School, Washington, DC, M.S. in National Resource Strategy -1998

Syracuse University, Syracuse, NY, M.B.A. in Organization and Management - 1988

Carnegie Mellon University, Pittsburgh, PA, B.A. in Psychology - 1975

ADDITIONAL INFORMATION:

- FY2007 - Commanders Award for Civilian Service
- FY2006 - Comptroller Award for mentorship of Army Budget Analyst Interns (Former interns include congressional staff and the Vice President at Honeywell)
- FY2004 – U. S. Army Resource Manager of the Year (Headquarters level)
- Army Acquisition Corps Certified Business-Financial Management Level III

MUNICIPAL SERVICES COMMISSION

CITY OF NEW CASTLE, DELAWARE 19720-0208

P.O. BOX 208

<http://newcastlemsc.delaware.gov/>

Office: 302 323-2330 Utility Building: 302-323-2333 Fax: 302-323-2337

January 29, 2026

Mrs. Suzanne Souder
Via First Class and
Electronic Mail: ssouder@newcastlecity.delaware.gov
President of City Council
City of New Castle
220 Delaware Street
New Castle, DE 19720

Dear Mrs. Souder,

Commissioner David Atherton has served on the Municipal Services Commission of the City of New Castle (MSC) as an appointee of the New Castle City Council since September 12, 2023. Throughout his tenure, he has provided steady leadership, thoughtful oversight, and a strong commitment to responsible governance.

Commissioner Atherton's contributions to the MSC include:

- Conducting detailed reviews of monthly credit card transactions
- Evaluating monthly operational reports to ensure transparency and efficiency
- Reviewing and analyzing the annual budget
- Participating in policy review and development
- Assessing and responding to state legislation affecting the MSC and the Delaware Municipal Electric Corporation (DEMEC)
- Applying his extensive financial and business expertise to support sound decision-making and long-term planning

His current term is scheduled to conclude on March 31, 2026.

Since Commissioner Atherton's term is expiring, I am providing City Council with a copy of his current resume for review. In addition, I have provided excerpts from the MSC's charter related to appointments below.

The Commission's Charter indicates Section 1

(a) "A Municipal Services Commission for the City of New Castle is hereby created, the business and affairs of which shall be managed by or under the direction of a Commission composed of 3 Commissioners who shall be **residents of and qualified voters of the City of New Castle and who shall have resided in said City for at least 3 years prior to their appointment**

MUNICIPAL SERVICES COMMISSION

CITY OF NEW CASTLE, DELAWARE 19720-0208

P.O. BOX 208

<http://newcastlemsc.delaware.gov/>

Office: 302 323-2330 Utility Building: 302-323-2333 Fax: 302-323-2337

(b) Each Commissioner shall serve for a term of 4 years from the date of the Commissioner's appointment. Two Commissioners will be appointed by the Council of the City. The Mayor of the City of New Castle will serve as the third Commissioner. In the event of the Mayor's absence, the City Administrator may serve as a substitute for the Mayor as the third Commissioner. **In the month of March in each year a successor to the Commissioner whose term expires on April 1 in that year shall be appointed for the term of 4 years.**

(c) Any vacancy during a term shall be filled for the remainder of the term by appointment of the City Council. In exercising the above appointing power the **Council shall not appoint one of its own members.**

City Council is able to reappoint Commissioner Atherton or appoint a new candidate. The candidate should have the ability to offer oversight to the management of the MSC. The MSC manages and operates the water and electric supply in the City of New Castle and any other additional systems approved by City Council. Business acumen, legal experience, utility industry and/or government experience would be appropriate skills for the candidate to possess.

The MSC respectfully requests the City Council reappoint/appoint a commissioner for the four-year term of April 1, 2026 through March 31, 2030.

Please let me know if there is any additional information needed from the Commission.

Sincerely,



Scott L. Blomquist
General Manager/Secretary

RESOLUTION NO. 2026-15

A Resolution Approving a Subdivision Plan for NCCo. Tax Parcel Nos. 21-001.00-253, -254, and -007 (6, 8, and 10 Arbutus Avenue)

WHEREAS, the Feathers Group, LLC, care of Chris Feathers, has applied to the City of New Castle for subdivision approval for properties located at 6, 8, and 10 Arbutus Avenue, known as New Castle County Tax Parcel Numbers 21-001.00-253, -254, and -007; and

WHEREAS, the purpose of this subdivision is to combine and re-subdivide the existing three parcels into six parcels as shown on that certain Subdivision Plan prepared by Master Plan Engineering & Consulting, last dated January 5, 2026, which is attached here as “Exhibit A”; and

WHEREAS, the Building Official has determined that the application is in conformity with the Subdivision and Zoning Regulations of the City of New Castle and recommends to City Council that the Subdivision Plan be approved; and

WHEREAS, the Planning Commission has also reviewed the application and, during a public meeting on February 2, 2026, determined that it is in conformity with the Subdivision and Zoning Regulations of the City of New Castle and recommended to City Council that the subdivision final plat be approved.

NOW, THEREFORE BE IT RESOLVED that the application of the Feathers Group, LLC, care of Chris Feathers, for subdivision approval for properties located within the municipal limits of the City of New Castle at 6, 8, and 10 Arbutus Avenue, known as New Castle County Tax Parcel Numbers 21-001.00-253, -254, and -007, as shown on that certain Subdivision Plan prepared by Master Plan Engineering & Consulting, last dated February 5, 2026, said Plan and related material being attached here as “Exhibit A” reflecting such subdivision, is approved and such Plan shall be entitled to be recorded in the Office of the Recorder of Deeds, in and for New Castle County, State of Delaware. The applicant shall promptly record the subdivision final plat and inform the Building Official of recordation.

BE IT FURTHER RESOLVED that said approval is granted upon the following conditions:

a) The property owner, its successors and assigns, agree to comply with applicable subdivision and zoning code regulations of the City of New Castle should they elect to build or alter improvements on any lot. Recording of this subdivision final plat does not ensure or guarantee constructability. Complete building permit applications meeting all applicable City, State and Federal regulations must be submitted to and approved by the City prior to obtaining building permits.

PASSED this 10th day of February 2026

VOTE: _____

Suzanne Souder, City Council President

Nermin Zubaca, Councilperson

Joseph F. Day, III, Councilperson

Brian Mattaway, Councilperson

Andrew H. Zeltt, Councilperson

Attest:

Diane Delgado, City Clerk

GENERAL SITE DATA

1. TAX PARCEL NUMBER: 2100100253 (6 ARBUTUS AVENUE)
2100100254 (8 ARBUTUS AVENUE)
2100100007 (10 ARBUTUS AVENUE)
2. SOURCE OF DEED: INSTR. #202405150031003
(6, 8 AND 10 ARBUTUS AVENUE)
3. GROSS AREA: 6,945.3+ S.F. (0.16+ ACRES)
(6, 8 AND 10 ARBUTUS AVENUE)
4. ELEVATION DATUM: HORIZONTAL - DE STATE PLANE COORDINATE SYSTEM
VERTICAL - NAVD 88
5. EXISTING ZONING: R-2 (CITY OF NEW CASTLE)
- BULK AREA RESTRICTIONS (ONE-FAMILY SEMIDETACHED DWELLING)
STREET YARD SETBACK: 25'
SIDE YARD: 7.5'
REAR YARD: 25'
LOT AREA: 3,000 S.F. (0.069 AC.)
MAXIMUM BUILDING HEIGHT: 35' (2.5 STORIES)
MAXIMUM BUILDING BULK: 35%
6. TOTAL PROPOSED LOT AREAS:
LOTS 144 THROUGH 146A: 3,742.65 SF (0.086 AC)
TOTAL LOT AREAS: 3,742.65 SF x 6 = 20,835.90 SF (0.480 AC)
7. BUILDING BULK SIZE:
LOTS 144 THROUGH 146A: 998.4 SF BUILDING FOOTPRINT PER LOT
998.4 SF / 3,742.65 SF = 26.68%
8. EXISTING USE: MULTI-FAMILY RESIDENTIAL HOME (R-2 ZONING)
PROPOSED USE: ONE-FAMILY SEMIDETACHED HOME (R-2 ZONING)
9. PER VISUAL INSPECTION OF THE NEW CASTLE COUNTY GIS PARCEL SEARCH WEB APPLICATION, THE SITE DOES NOT CONTAIN AREAS OF WETLANDS.
10. ACCORDING TO THE STORMWATER ASSESSMENT STUDY GIS 2.3 MAPPING SYSTEM, THERE ARE NO WATER RESOURCE PROTECTION AREAS OTHER THAN THAT WHICH HAS BEEN QUANTIFIED WITHIN THE WETLANDS DELINEATION REPORT.
11. NO 100-YEAR FLOOD PLAIN EXISTS ON THIS PARCEL, IN ACCORDANCE WITH FLOOD INSURANCE RATE MAP, 10003C0166K PANEL 166 OF 475, DATED FEBRUARY 4, 2015.
12. THERE ARE NO CRITICAL NATURAL AREAS FOUND WITHIN THE SITE.
13. THERE ARE NO WATER RESOURCE PROTECTION AREA LIMITS WITHIN THE SITE.
14. NO VARIANCES ARE REQUIRED FOR THIS PLAN.
15. UPON APPROVAL OF THIS RECORD PLAN, THE PREVIOUSLY APPROVED INDIVIDUAL LINES AND GRADES PLANS OF 6 ARBUTUS AVENUE, 8 ARBUTUS AVENUE, AND 10 ARBUTUS AVENUE SHALL HOLD FOR THE ISSUANCE TO OBTAIN BUILDING PERMITS ONCE ALL SATISFACTORY COMPLIANCE TO THE CITY OF NEW CASTLE HAVE BEEN ACHIEVED.
16. THE LOTS CREATED BY THIS PLAN ARE CONSISTENT WITH THE CITY OF NEW CASTLE ZONING ORDINANCE, AND COMPLY WITH THE R-2 ZONING BULK REQUIREMENTS, SETBACKS AND ALL OTHER APPLICABLE REQUIREMENTS.
17. ALL ROADWAY, PAVEMENT AND EARTH DISTURBANCES SHALL BE REPAIRED AND/OR ACHIEVED FINAL STABILIZED GRADES TO THE SATISFACTION OF THE CITY OF NEW CASTLE.
18. POSTAL BOXES SHALL BE INSTALLED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE UNITED STATES POSTAL SERVICE.
19. THIS RECORD PLAN SUPERSEDES THE SUBDIVISION PLAN FOR 12 ARBUTUS AVENUE - LOTS 144-146 BUTTON WOODS, DATED JANUARY 26, 2024.

RECORDATION NOTE
APPROVED FOR RECORDATION:

NEW CASTLE CITY CLERK _____ DATE _____

RESOLUTION NUMBER _____

RETURN TO: CITY OF NEW CASTLE
CITY ADMINISTRATION BUILDING
220 DELAWARE STREET
NEW CASTLE, DE 19720

CERTIFICATION OF PLAN ACCURACY

I, JOSEPH C. MARVASI, HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF DELAWARE AND THAT ALL OF THE INFORMATION SHOWN ON THIS PLAN IS TRUE AND CORRECT TO THE ACCURACY REQUIRED BY ACCEPTED ENGINEERING STANDARDS AND PRACTICES AND BY THE SUBDIVISION AND LAND DEVELOPMENT REGULATIONS OF THE CITY OF NEW CASTLE.


JOSEPH C. MARVASI, P.E.
PROFESSIONAL ENGINEER

02/04/2026

DATE

CERTIFICATION OF OWNERSHIP

I, CHRIS FEATHERS, REPRESENTATIVE OF FEATHERS GROUP, LLC, HEREBY CERTIFY THAT I AM THE REPRESENTATIVE OF THE OWNER OF THE PROPERTY WHICH IS THE SUBJECT OF THIS PLAN AND THAT THE LAND USE ACTION PROPOSED BY THIS PLAN IS MADE AT MY DIRECTION AND THAT I AUTHORIZE THIS PLAN TO BE RECORDED IN ACCORDANCE WITH THE SUBDIVISION AND LAND DEVELOPMENT REGULATIONS OF THE CITY OF NEW CASTLE.


CHRIS FEATHERS
REPRESENTATIVE OF FEATHERS GROUP, LLC

02/04/2026

DATE

CERTIFICATION OF PLAN APPROVAL

APPROVED _____ BY _____
DATE _____ PLANNING COMMISSION CHAIR
PLANNING COMMISSION
CITY OF NEW CASTLE

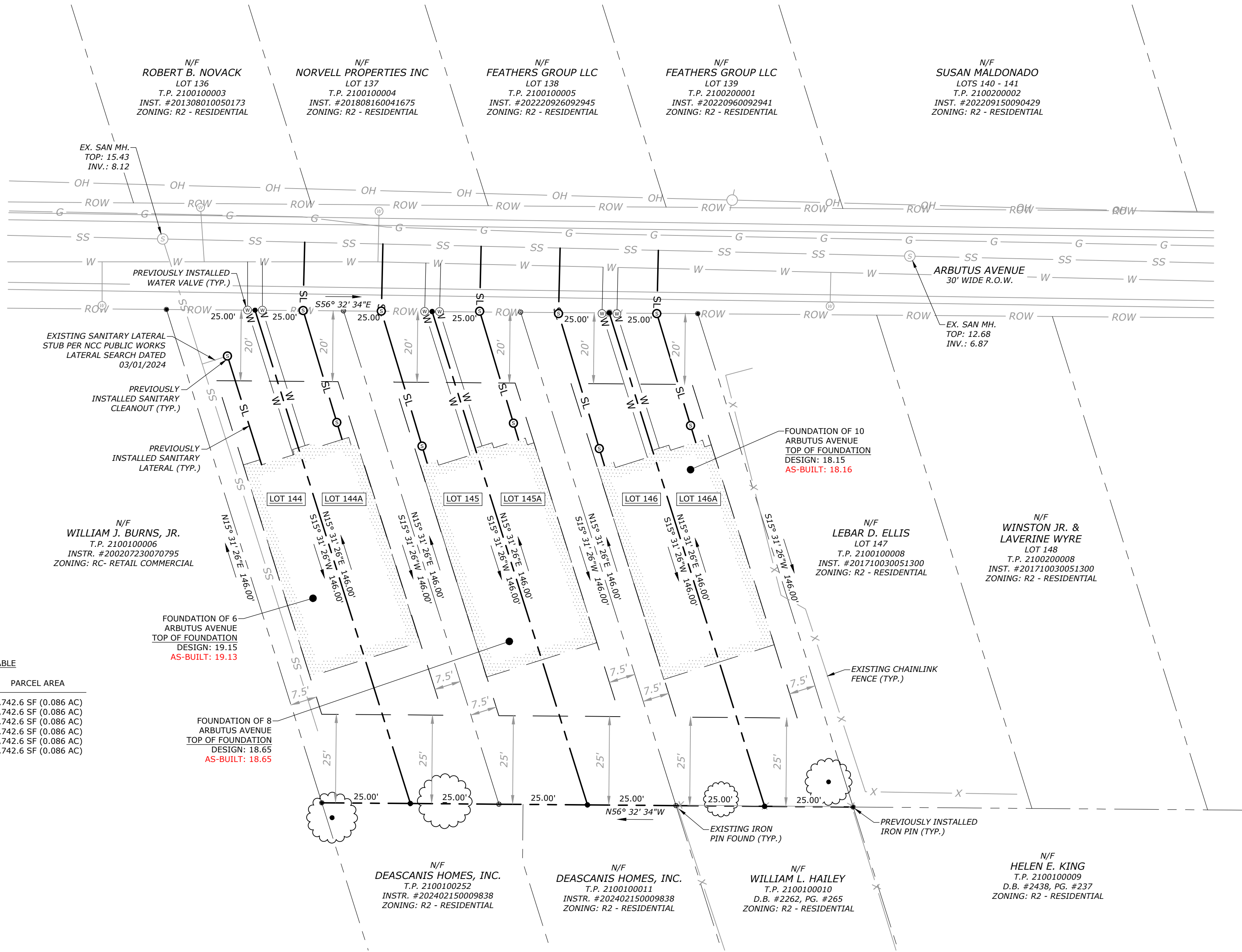
APPROVED _____ BY _____
DATE _____ CITY BUILDING OFFICIAL
CITY OF NEW CASTLE

SUBDIVISION PLAN

FOR

6, 8 AND 10 ARBUTUS AVENUE

LOCATED WITHIN
CITY OF NEW CASTLE
NEW CASTLE COUNTY, DELAWARE



PROPOSED PARCEL TABLE		
LOT NO.	ADDRESS	PARCEL AREA
144	2 ARBUTUS AVENUE	3,742.6 SF (0.086 AC)
144A	4 ARBUTUS AVENUE	3,742.6 SF (0.086 AC)
145	6 ARBUTUS AVENUE	3,742.6 SF (0.086 AC)
145A	8 ARBUTUS AVENUE	3,742.6 SF (0.086 AC)
146	10 ARBUTUS AVENUE	3,742.6 SF (0.086 AC)
146A	12 ARBUTUS AVENUE	3,742.6 SF (0.086 AC)



VICINITY MAP SCALE: 1" = 800'

LEGEND

- ROW — EXISTING RIGHT-OF-WAY LINE
- — — EXISTING SUBJECT PARCEL
- - - - - PREVIOUSLY APPROVED PARCEL BOUNDARY
- - - - - EXISTING BUILDING RESTRICTION LINE
- OH — EXISTING OVERHEAD ELECTRIC LINE
- G — EXISTING GAS LINE
- SS — EXISTING SANITARY SEWER
- SL — PREVIOUSLY INSTALLED SANITARY LATERAL
- W — EXISTING WATER LINE AND VALVE
- W — PREVIOUSLY INSTALLED WATER LINE AND VALVE
- — — EXISTING CURB LINE
- — — EXISTING IRON PIN FOUND
- — — PREVIOUSLY INSTALLED IRON PIN
- — — EXISTING TREE
- — — PROPOSED PROPERTY LINE
- — — PROPOSED IRON PIN TO BE SET



THE PURPOSE OF THIS PLAN IS TO SUBDIVIDE THE THREE (3) EXISTING LOTS OF 6 ARBUTUS AVENUE, 8 ARBUTUS AVENUE, AND 10 ARBUTUS AVENUE INTO SIX (6) PROPOSED LOTS.

C-01



P.O. BOX 9743
NEWARK, DELAWARE 19714

(302) 442-8635 | (443) 593-4273
JOE@MASTERPLAN-ENG.COM

DRAWING INFORMATION

DRAWN BY:	SHEET NO:	CHECKED BY:	REVISION DATE:
JCM	1 OF 1	JCM	---
DESIGN BY:	ISSUED DATE:	GRAPHIC SCALE	
JCM	02/04/2026	0 10 20 40	

SUBDIVISION PLAN

FOR

6, 8 AND 10 ARBUTUS AVENUE

CITY OF NEW CASTLE
NEW CASTLE COUNTY, DELAWARE

OWNER/DEVELOPER
FEATHERS GROUP, LLC
13 SHELDRAKE ROAD
NEWARK, DELAWARE 19713

ALL CONSTRUCTION MUST BE DONE IN COMPLIANCE WITH THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970 AND ALL RULES AND REGULATIONS THERETO APPURTENANT.

EXISTING UTILITIES ARE IN ACCORDANCE WITH THE BEST AVAILABLE INFORMATION. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO CONTACT "MISS UTILITY" (3) THREE DAYS PRIOR TO CONSTRUCTION IN ORDER TO VERIFY AND ALLOW FOR THEIR LOCATION AND DEPTH IN THE FIELD.

THE CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS TO PROTECT ALL EXISTING UTILITIES AND MAINTAIN UNINTERRUPTED SERVICE. ANY AND ALL DAMAGES TO EXISTING UTILITIES DUE TO THEIR NEGLIGENCE SHALL BE IMMEDIATELY AND COMPETENTLY REPAIRED AT THEIR EXPENSE. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL APPLICABLE PERMITS, INSURANCE, BONDS, ETC. REQUIRED BY LOCAL, STATE AND/ OR FEDERAL AGENCIES NECESSARY FOR AND BEGINNING OF CONSTRUCTION.

PLAN REVISIONS

REVISION NO.	DATE	DESCRIPTION	CHECKED BY
1	02-05-2026	REV. TO SANITARY LATERAL	JCM

ENGINEER SEAL