

City of Harrington
AMENDED AGENDA
Amended to Add New Business
City Council Meeting
City Hall, 106 Dorman Street
December 15, 2014
7:00 p.m.

Public Comments *(2 minute limit)*

The public comment segment of the Council Meeting is the time that the City extends the opportunity to the general public to share with us your questions, thoughts, comments, concerns, and complaints. Those wishing to step forward to take advantage of the public comment segment will be provided two (2) minutes. While City government is interested in taking appropriate action, no action can be taken while the City Council is not in session, and current law prohibits City Council from engaging in discussion of any comments made. Discussion of any item appearing on the agenda as a public hearing is prohibited during the public comments segment as an opportunity will be provided during consideration of that item.

Call to Order

Invocation

Pledge of Allegiance

Roll Call

- 1. Presentation of Resolution 14-R-06 to State Senator F. Gary Simpson, State Representative William R. "Bobby" Outten, State Representative David L. Wilson, and Kent County Commissioner Glen M. Howell**
- 2. Public Hearing on City of Harrington's request to apply for funds under the Community Development Block Grant for 2015**

* **Consent Agenda**

Those items on the Council agenda which are considered routine and non-controversial shall be marked with an asterisk (*) and will be acted upon by a single roll call vote of the Council. There will be no separate discussion of these items unless a member of Council so requests, in which event the matter shall be removed from the Consent Agenda and considered a separate item.

* **3. Minutes**

- a. November 3, 2014 City Council Workshop**
- b. November 17, 2014 City Council Meeting**

* **4. Police Chief's Report**

- * **5. City Manager's Report**
- * **6. Financial Report** *(Council Review of Monthly Payables)*
- * **7. Departmental Reports**
 - a. **Public Works**
 - b. **Library**
 - c. **Parks and Recreation**
 - d. **Fire and Ambulance**
- * **8. City Planner's Report**
- * **9. City Engineer's Report**

10. Old Business

11. New Business

- a. **Resolution 14-R-07 – Authorizing the Mayor to submit the FY 2015 Community Development Block Grant (CDBG) application and the Levy Court of Kent County to act as the official representatives**
- b. **Resolution 14-R-08 – Supporting the goals of the Federal Fair Housing Law**
- c. **First Reading of Ordinance 14-17 – Amending Chapter 180, Municipal Fees, to change the Public Works hourly rate and sewer service charges**
- d. **First Reading of Ordinance 14-18 – Amending Chapter 330, Sewers, to remove the rate classification for in-City users with individual sewer meters**
- e. **January 2, 2015 extra holiday**
- f. **Approval of part time Library Clerk** *(added for time sensitivity)*

12. Public Comments *(2 minute limit)*

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13. City Council Comments

14. Executive Session *(For preliminary discussion on site acquisition for a publicly funded capital improvement; legal strategy session regarding collective bargaining or pending or potential litigation; and personnel matters. Pursuant to 29 Del.C. 10004(b)(2), (4), & (9))*

Adjourn

Posted 12/08/2014
Amended 12/09/2014
Kelly Blanchies
Clerk of Council

Note: 29 Del.C. §10004(e)(2). Agenda items as listed may not be considered in sequence. This agenda is subject to change to include additional items including Executive Sessions or the deletion of items including Executive Sessions, which arise at the time of the meeting. If there are questions or special accommodations are needed, please contact Kelly Blanchies at City Hall, 398-4476 (at least 72-hours in advance of the meeting for special accommodations).

**City of Harrington
MINUTES
City Council Workshop
November 3, 2014**

A workshop with the Harrington City Council was held at Harrington City Hall, 106 Dorman Street, on November 3, 2014 and was attended by the following: Mayor Anthony R. Moyer; Vice Mayor Cheryl J. Lahman; Council Member Duane E. Bivans; Council Member Fonda Coleman; Council Member Amy L. Minner; Council Member Charles W. Porter; Council Member Kenneth W. Stubbs; Norman Barlow, Chief of Police; William Pepper, City Solicitor; Teresa Tieman, City Manager; Dean Gary, Accountant; and Kelly Blanchies, Clerk of Council.

Also present: Beverley Ireland, Administrative Assistant; Joseph Collison; Nathan Minner; Gary Harrington; Barbara Bullock; Charles Carr; Aubrey Brown; Sandi Holloway; and Jennifer Antonik.

Public Comments

Joseph Collison stated very few people use the alleyway he lives on in Harrington Manor, and there are not speeders. It is not worth spending money on speed bumps.

Gary Harrington stated that he has never seen anyone speed through the alleyway. Shaw Avenue has speeders though. Stop signs would be ok. The alley is partially grown over with weeds.

Nathan Minner agrees with Mr. Harrington.

Barbara Bullock stated that the speed bumps are an unwarranted expense since there is little traffic.

Aubrey Brown stated that the alleyway between Gordon Street and Center Street Extended has heavier traffic and speeding. It is getting a lot of wear.

Sandi Holloway stated that she is there representing Doris Fry and the alley that she lives on is only used by residents, and there is no speeding.

Mayor Moyer called the meeting to order at 6:41 p.m.

The Pledge of Allegiance was given.

Harrington Manor alleyways proposed stop signs and speed bumps

Council Member Porter asked who put this item on the agenda. The City Manager stated that complaints of speeding had been received, so the Public Works Supervisor prepared an estimate for the cost of eight stop signs and eight speed bumps, which would be one thousand eight hundred eighty-four dollars (\$1,884).

Council Member Minner asked if there was any response to the letters that were sent to the residents. The City Manager stated that there was one response today and that there are people in the audience about the alleyways.

Vice Mayor Lahman stated that there are no speed bumps in any other alley and that they would be a plowing issue. There are stop signs at the ends of some alleys and stop signs could be installed at the ends of alleys citywide.

Council Member Porter stated that the Council should listen to citizens, and they do not want the speed bumps.

Mayor Moyer asked if the City is liable if there are no traffic signs and an accident happens. The City Solicitor replied no; state law requires someone emerging from an alleyway onto a public road to stop. The Chief of Police stated that stop signs are not a bad idea. There have not been a lot of complaints though.

Mayor Moyer stated that there is a safety issue and more information is needed like a traffic count. The City does not want to spend money if it is not going to solve anything.

Yard award

Mayor Moyer stated that the City Council has discussed getting the public more involved through some kind of landscaping or decorating award.

Council Member Bivans stated that if the City is doing a yard award, it should be split between renters and homeowners. Businesses can also be spotlighted for community involvement.

Mayor Moyer stated that the accolades could be a picture in the newspaper. The businesses could be a different program.

Mayor Moyer stated that it is not clear when driving down the road which houses are rentals or owner occupied. Council Member Bivans stated that renters should have an equal way to participate.

Council Member Minner stated that it is good to acknowledge all the work people put into yards.

Ordinance 14-15 – Adding Chapter 255, Mobile Homes and Trailers

Council Member Minner stated that mobile home is not a term that is used anymore and that it should be manufactured home. Council Member Minner read the following definition for manufactured home from the Kent County Code:

A manufactured home, in one or more sections transportable over the road with proper hauling permits from the State, which is built on a permanent chassis and designed to be used as a dwelling, with or without a permanent foundation, when connected to the required utilities and includes the plumbing, heating, air conditioning, and electrical systems containing therein.

The City Solicitor stated that a problem with the definition is that the City needs to differentiate between permanent placement and those that can be moved. Those on a permanent foundation are going to be taxed as real property as opposed to being subjected to a license fee.

The City Manager stated that one of the main goals was to hold mobile home park operators accountable for notifying the City when mobile homes move in and out. It has been difficult to collect real property taxes. A license is a different way of collecting revenue for services provided in lieu of taxes. The mobile home can be stickered as a means of verifying that they are registered.

Mayor Moyer asked how much is owed in taxes by mobile home owners. The City Manager stated that even after collection efforts, six thousand eight hundred sixty-three dollars (\$6,863) is owed from FY 2012, six thousand five hundred dollars (\$6,500) from FY 2013, and twelve thousand seven hundred forty-seven dollars (\$12,747) from FY 2014. Mayor Moyer stated that the City is paying to try to collect those back taxes through the legal system, and the rest of the taxpayers are covering the cost.

Council Member Minner asked why the mobile home owner is outlined in the ordinance. The City Manager stated that the land owner is responsible for taxes on the land, and the mobile home owner is responsible for the fee for the mobile home. The City Manager stated that the mobile home owner is also responsible for acquiring the placement permit.

Council Member Porter asked about the license fee. The City Solicitor stated that it would go in Chapter 180, Municipal Fees, and would be adopted by a separate ordinance.

Council Member Minner asked about the requirements for the license. The City Solicitor stated that the title from the Department of Motor Vehicles, or bill of sale if it is from out of state, would be required.

Mayor Moyer asked if the City receives transfer tax when a mobile home is sold. The City Solicitor stated he does not believe so, because it is not realty.

Council Member Minner suggested adding a requirement for a permission letter from the mobile home park for the placement permit.

Council Member Porter asked what the repercussion would be for not getting a license. The City Manager stated that there would be a fine.

The City Manager stated that the mobile home would no longer be taxed and would pay a license fee instead.

Mayor Moyer asked if there would be a permit to remove a mobile home. The City Manager stated that she does not believe that is necessary.

Council Member Minner asked if it was possible to hold the mobile home park responsible for collecting the taxes in the rent. The City Solicitor stated that has not been done before.

Mayor Moyer asked if the mobile home park could evict someone if they do not renew their license with the City. The City Solicitor stated that probably they could, but a fine would be used if the license is not renewed. Mayor Moyer asked about adding language to hold the mobile park operator responsible for allowing a mobile home to remain that is not licensed.

Council Member Minner asked about licensing manufactured home installers and inspecting the installation of mobile homes. The Accountant stated that the State does not inspect mobile homes.

2015 holiday schedule

The City Manager stated that an alternative to the traditional schedule would be to switch Columbus Day for Christmas Eve next year. Mayor Moyer stated that he would like the department heads to have the authority to allow the employees to leave early on the day before Thanksgiving and on Christmas Eve.

Thanksgiving and Christmas employee luncheon

The City Manager stated that the employees have a Thanksgiving and a Christmas luncheon and typically the offices are closed for an hour and a half. The on-call number is still available for emergencies.

Employee health insurance

The City Manager stated that the State of Delaware has opened up its healthcare plan to municipalities. Between the health insurance and the dental coverage the

State coverage would save the City a very small amount of money and have better coverage and adds an employee assistance program and a wellness program. The State insurance can begin in February. The State said that their insurance will be changing in July because of the Affordable Care Act but guarantees that the cost will not go up more than ten percent a year. All six plans that the State has would be available for the City employees to choose from.

Mayor Moyer asked if the employees want the State health insurance. The City Manager replied yes.

Vice Mayor Lahman asked about health savings accounts.

The City Manager stated that the State will run a health fair for employees and administers the program so that takes the burden off of the City.

Public Comments

Barbara Bullock stated that in a town she was visiting in Virginia, the businesses offered trick or treating as a way to interact with the community.

Sandi Holloway stated that it would be good to involve the businesses.

Mr. Collison asked if yard awards would include houses and businesses together and suggested a house of the year.

Ms. Bullock stated that in North Carolina the age of mobile homes was limited.

City Council Comments

Council Member Bivans stated that it would be good to recognize people that rent that take care of their homes.

Council Member Minner asked if the mortgage companies of those with senior discounts were notified of the lower tax amount. The City Manager replied yes.

There being no further business, the City Council Workshop adjourned at 8:08 p.m.

Respectfully Submitted,

Kelly Blanchies
Clerk of Council

**City of Harrington
MINUTES
City Council Meeting
November 17, 2014**

Public Comments

There were no Public Comments.

A meeting of the Harrington City Council was held at Harrington City Hall, 106 Dorman Street, on November 17, 2014 and was attended by the following: Mayor Anthony R. Moyer; Vice Mayor Cheryl J. Lahman; Council Member Duane E. Bivans; Council Member Fonda Coleman; Council Member Amy L. Minner; Council Member Charles W. Porter; Council Member Kenneth W. Stubbs; Norman Barlow, Chief of Police; William Pepper, City Solicitor; Teresa Tieman, City Manager; Dean Gary, Accountant; and Kelly Blanchies, Clerk of Council.

Also present: Mary Trice; Barbara Bullock; Charles Carr; and Jennifer Antonik.

Mayor Moyer called the meeting to order at 7:01 p.m.

The Invocation was given by Chaplain Mary Trice.

The Pledge of Allegiance was given.

Roll was called.

Consent Agenda

A MOTION was made by Vice Mayor Lahman, seconded by Council Member Porter, to approve the consent agenda.

Council Member Bivans requested that the Police Chief's Report be removed from the consent agenda.

Roll was called on the motion to approve the consent agenda: 6 Yes, 0 No (Lahman – Yes, Bivans – Yes, Coleman – Yes, Minner – Yes, Porter – Yes, Stubbs – Yes). The MOTION passed unanimously.

The following agenda items were approved with the consent agenda:

- October 6, 2014 City Council Workshop Minutes
- October 6, 2014 City Council Special Meeting Minutes
- October 20, 2014 City Council Meeting Minutes

City Manager's Report
Financial Report
Public Works Departmental Report
Library Departmental Report
Parks and Recreation Departmental Report
Fire and Ambulance Departmental Report
City Planner's Report
City Engineer's Report

Police Chief's Report

The Chief of Police thanked Harold Brode for all he has done for Harrington and the Police Department and appointed him as Honorary Lieutenant. Mayor Moyer administered the law enforcement oath of honor to Mr. Brode.

A MOTION was made by Council Member Minner, seconded by Council Member Stubbs, to approve the Police Chief's Report as presented. The MOTION passed unanimously.

Old Business

Public Hearing on Ordinance 14-16 – Amending Chapter 314, Rental Properties, to add an exemption from the crime-free housing seminar for professional real estate managers

A MOTION was made by Council Member Porter, seconded by Vice Mayor Lahman, to dispense with the reading of Ordinance 14-16. The MOTION passed unanimously.

Mayor Moyer read the synopsis of Ordinance 14-16:

This Ordinance amends Chapter 314, Rental Properties, to allow certified property managers, licensed real estate agents, State of Delaware agencies, and professional property management companies an exemption from attending a crime-free housing seminar unless a suspended license or criminal activity exists and adds a section noting that the Article does not supersede federal regulations in federally-subsidized housing.

There were no comments from the public.

Second Reading of Ordinance 14-16 – Amending Chapter 314, Rental Properties, to add an exemption from the crime-free housing seminar for professional real estate managers

A MOTION was made by Council Member Porter, seconded by Vice Mayor Lahman, to adopt Ordinance 14-16. The MOTION passed by majority. Council Member Bivans voted against the motion.

New Business

First Reading of Ordinance 14-15 – Adding Chapter 255, Manufactured Homes and Trailers

A MOTION was made by Council Member Porter, seconded by Vice Mayor Lahman, to dispense with the reading of Ordinance 14-15.

Council Member Bivans stated that multiple copies of the ordinance were presented and asked for clarification. Mayor Moyer stated that the copy of ordinance that was in the packet is what is being presented for discussion.

Council Member Porter withdrew his motion.

A MOTION was made by Council Member Porter, seconded by Council Member Stubbs, to dispense with the reading of the version of Ordinance 14-15 that was included in City Council packets.

Vice Mayor Lahman asked if changes to the ordinance could still be discussed. The City Solicitor replied yes.

A vote was called for on the motion to dispense with the reading of the version of Ordinance 14-15 that was included in City Council packets. The MOTION passed by majority. Council Member Bivans voted against the motion.

Council Member Minner stated that she would like to add some additional definitions and information about installing manufactured homes to the ordinance. Vice Mayor Lahman asked where the additional language came from. Council Member Minner stated that it is from Kent County's Zoning Code.

Council Member Porter stated that the City Council and the City Solicitor need time to review the changes and thanked Council Member Minner for her efforts.

A MOTION was made by Council Member Porter, seconded by Vice Mayor Lahman, to table ordinance 14-15 to a Workshop after the City Solicitor has time to review it. The MOTION passed unanimously.

2015 holiday schedule

The City Manager stated that this has been discussed at a workshop and the schedule presented includes exchanging Columbus Day for Christmas Eve next year. The employees are in favor of it.

A MOTION was made by Vice Mayor Lahman, seconded by Council Member Porter, to accept the 2015 holiday schedule as presented. The MOTION passed unanimously.

Resolution 14-R-06 – Thanking State and County Officials for supporting the City of Harrington

Mayor Moyer read Resolution 14-R-06.

Council Member Porter stated that it would be nice to make a presentation of the resolution at a future meeting.

A MOTION was made by Council Member Porter, seconded by Vice Mayor Lahman, to adopt Resolution 14-R-06. The MOTION passed unanimously.

Public Comments

Barbara Bullock asked if there was a decision on the speed bumps in Harrington Manor. The City Manager stated that it only went to a workshop and was not voted on and that more investigating is being done. Ms. Bullock stated that the City should use its own realtor for the library property.

City Council Comments

Council Member Porter asked if there is an ordinance about cleaning up leaves; they can clog the storm drains. The City Manager stated that she will check. The City Solicitor stated that it may be covered under the property maintenance regulations.

Council Member Minner asked if the Dorman Street sewer work will accommodate the new Library if a site near the schools is selected. The City Manager replied that it should.

Vice Mayor Lahman stated that the sewer charges from the County are down by sixteen thousand dollars (\$16,000) from October of last year. Other municipalities are dealing with water supply issues.

The City Solicitor stated that the City does not currently have any regulations for cleaning up leaves in yards.

Executive Session

There was no Executive Session.

There being no further business, a MOTION was made by Vice Mayor Lahman, seconded by Council Member Porter, to adjourn the City Council Meeting. The MOTION passed unanimously, and the meeting adjourned at 7:33 p.m.

Respectfully Submitted,

Kelly Blanchies
Clerk of Council

Harrington Police Department

Monthly Report to
Mayor & City Council

“Making a Difference”

- | | |
|--|--|
| Norman R. Barlow - Chief of Police | Byron Stubbs – PFC/ SRO |
| Ruth K. Peterman – Police Resource Manager | Richard Baker – Corporal |
| Keith B. Shyers – Deputy Chief | Dustin Fraley – Patrolman |
| E. Kenneth Brode – Lieutenant | Shawn Jacobs – Patrolman |
| Adam S. Gillespie – Sergeant | Lori Williams – Administrative Assistant |
| Joseph M. Perna – Sergeant | Pastor Guy Simpson – Chaplain |
| Sean A. Hudson – Corporal | Pastor Ken Figs – Chaplain |
| Bradford E. Reed – Corporal | |

November 1st – 30th 2014

Respectfully Submitted:

Norman R. Barlow
Chief of Police

November 2014 meetings and activities;

- 11/4 Kent County Chiefs' meeting
- 11/10 Attended Med-Del Luncheon
- 11/12 Met with Doug Brown at Chipman School
- 11/13 Employee Thanksgiving Luncheon
- 11/17 Council Meeting
- 11/20 Served lunch at Senior Center

HPD updates and happenings.

I have attached document concerning the Ally that was discussed at the last council meeting.

We have helped the public works department by purchasing a 'V' shaped plow that they were in need of, with funds from our LESO account. The cost is \$6500 and it has been ordered all at no cost to the City.

We have purchased new Christmas Lights for the park with funding from a grant we received.

Our officers along with the Fire Company participated in Flag Football game against the Lake Forest Teachers to benefit "Toys for Tots". Congratulations to the teachers on your victory.

We received \$750.00 from the Mid-Del Foundation to use for Community Events.

Harrington Police Department

FY15

SEU Amount Written	FICA Amount Paid	SEU Hours Worked	SEU Amount Paid	Number of Tickets Written	VAC Funds Rec.	Other Fines Received	Combined Totals	Other Moneys Received	
July	\$28,512.50	\$696.02	257	\$9,098.36	423	\$29,286.95	\$2,239.20	\$31,526.15	\$2,275.00
August	\$28,401.00	\$815.48	299	\$10,659.91	457	\$36,329.93	\$1,498.00	\$37,827.93	\$4,450.00
September	\$19,037.25	\$545.15	201	\$7,126.20	313	\$30,249.49	\$550.75	\$30,800.24	\$26,079.14
October	\$19,495.50	\$538.52	198	\$7,039.44	321	\$27,359.79	\$1,652.50	\$29,012.29	\$57,341.00
November	\$19,157.75	\$597.66	218	\$7,812.61	326	\$22,468.72	\$818.80	\$23,287.52	\$10,523.43
December									
January									
February									
March									
April									
May									
June									
TOTALS	\$112,604.00	\$3,192.83	1173	\$41,736.52	1840	\$145,693.98	\$6,759.25	\$152,453.13	\$100,668.57

Breakdown of Other Moneys Received
Oct-14

\$750.00	Mid Del
\$75.00	Reports
\$600.00	Highway Safety
\$5,049.11	SALLE
\$4,049.32	EIDE
\$10,523.43	

Harrington Police Department Patrol Stats

FY15

	Complaints Received	Criminal Arrest	On Duty Traffic Arrest	Traffic Warnings	DUI Arrest	Local Fugitives
July, 2014	261	95	538	112	6	26
August, 2014	294	119	318	102	3	20
September, 2014	233	77	339	93	4	46
October, 2014	232	37	240	99	4	7
November, 2014	272	40	258	68	5	12
December, 2014						
January, 2015						
February, 2015						
March, 2015						
April, 2015						
May, 2015						
June, 2015						
TOTALS	1292	368	1693	474	22	111

News Releases
November 2014

On November 1, 2014, Christopher Palmateer, 19, of Harrington was arrested in connection with an incident from October 17.

Officers were initially dispatched for a report of a disorderly group in the parking lot of Clarks Corner Apartments. During the investigation, a victim stated that she observed Mr. Palmateer urinate on her vehicle.

Mr. Palmateer was charged with Disorderly Conduct and released on \$250 unsecured bond pending a future court appearance.

On November 3, 2014 the Harrington Police Department arrested Mightys E. Gibbs 22, of the 13000 Block of South DuPont Hwy. in Harrington on drug charges after police respond to a harassment complaint. While on patrol officers responded to the Royal Farms located on Milford-Harrington Hwy. after a store employee reported that Mr. Gibbs was in the store harassing the employee and offering to sell the employee drugs. When police arrived Mr. Gibbs had fled the store but was located a short distance away on South DuPont Hwy. Police contacted Mr. Gibbs and searched his clothing. While searching Mr. Gibbs's clothing officers located 13 empty heroin baggies and two heroin baggies that contained approximately 0.3 grams of Heroin. Police also found drug paraphernalia. Mr. Gibbs was taken into custody and transported to the Harrington Police Department for processing. Mr. Gibbs was charged with Possession of a Controlled Substance and Possession of Drug Paraphernalia. He was arraigned via video phone at Justice of the Peace Court 7 and was released on \$400 unsecured bond.

On 11-12-14 the Harrington Police Department arrested two people after police investigate a report of a vehicle theft. While on patrol on November 9th police were called to a residence in the 100 Block of East St. after the owner reported his 1999 Chevrolet Suburban was taken from his residence. A general broadcast was sent out to all units on patrol and the registration of the vehicle was flagged as stolen. On 11-12-14 the vehicle was located in the Woodside area by Delaware State Police who stopped the vehicle and took the operator David Preston 28, of the 100 Block of Sloan Court in Dover into custody. Troopers then contacted the Harrington Police Department and turned over Mr. Preston over to Harrington Police. The vehicle was returned to the owner. During the course of investigation police determined that Mr. Preston was given the vehicle after the vehicle was stolen by Mightys E. Gibbs 22, of the 13000 Block of South DuPont Hwy. in Harrington. Officers began searching several locations in Harrington but were unable to locate Mr. Gibbs. Officers then received an anonymous tip that Mr. Gibbs was possibly walking on Fleming St. in Harrington and officers responded to Fleming St. in the area of Mechanic St. and took Mr. Gibbs into Custody without incident. Mr. Preston and Mr. Gibbs were both transported to the Harrington Police Department and processed. Mr. Preston was charged with one count of Receiving Stolen Property over \$1,500. Mr. Gibbs was charged with Theft over \$1,500, Theft of a Motor Vehicle and Criminal Mischief over \$1,000. Both were arraigned via video phone at Justice of the Peace Court 2. Mr. Preston was released on \$2,000 unsecured bail and Mr. Gibbs was committed to the Sussex Correctional Institute in default of \$12,000 secured bond.

On 11-15-14 the Harrington Police Department arrested a Dover man after officers conduct a traffic stop on South DuPont Hwy. While on patrol Harrington Police were advised by a police dispatcher that a subject was on the phone reporting a subject was operating a vehicle while intoxicated and the vehicle was swerving all over the road and the vehicle was entering into Harrington. The reporting person was able to provide a description of the vehicle to police who stopped the vehicle on South DuPont Hwy. in the area of Smith Ave. Officers contacted the driver, who was identified at Earl M. Marsh 28, of the 300 Block of Northdown Dr. in Dover. While speaking to Mr. Marsh and administering field tests police determined that Mr. Marsh was under the influence of drugs. He was taken into custody. Police obtained a search warrant and transported Mr. Marsh to Milford Memorial Hospital for a blood draw. After the

blood draw was complete Mr. Marsh was transported back to the Harrington Police Department for processing. While searching Mr. Marsh's vehicle police located a small amount of marijuana, drug paraphernalia and several empty prescription pill bottles. Mr. Marsh was charged with Possession of Marijuana with an aggravating factor, possession of drug paraphernalia, Driving under the influence of Drugs, Driving with a suspended or revoked license and several other traffic offenses. He was arraigned via video phone at Justice of the Peace Court 7 and was released on \$2,100 unsecured bond.

On 11-17-14 the Harrington Police Department arrested Jason L. Crow 43, of the 2900 Block of Killens Pond Rd. in Harrington for 3rd Offense DUI. While on patrol at 9:50 pm officers stopped a vehicle on South DuPont Hwy. after the officer determined that both owners of the vehicle had suspended driver's licenses. The officers stopped the vehicle and contacted Mr. Crow who was operating the vehicle and officers immediately smelled and strong odor of alcohol coming from the vehicle. Police administered standard field sobriety tests and after performing the tests Mr. Crow was taken into custody. He was transported to the Harrington Police Department for processing. A computer check confirmed that Mr. Crow had previous DUI convictions in 2007 and 2010. Mr. Crow was charged with Third Offense Driving under the influence, Driving with a suspended or revoked license and driving without a learner permit in possession. He was arraigned at Justice of the Peace Court 3 and was released to a sober family member on \$2,150 unsecured bond.

Two separate traffic stops on Tuesday in Harrington led to the arrests of two people on drug charges. The first stop occurred at 7:43 pm when police stopped a vehicle being operated by Arnold L. Mann 20, of the 6000 Block of Watson Rd. in Laurel for a traffic violation on South DuPont Hwy. Officers contacted Mr. Mann and while speaking to Mr. Mann smelled and odor of alcohol coming from the vehicle. Officers conducted a vehicle search of the vehicle and Mr. Mann and officers located 3.1 grams of Marijuana and Drug Paraphernalia in Mr. Mann's clothing. Mr. Mann was taken into custody and transported to Harrington Police Department for processing. He was issued Criminal Summons for Possession of Marijuana, Possession of Drug Paraphernalia and Driving with a suspended or Revoked License. He was released pending a future court appearance. The second stop occurred on South DuPont Hwy. at 10:45 pm when officers stopped a vehicle being operated by William J. Adams 19, of the 26000 Block of County Farm Rd. in Denton, MD for a traffic violation. When officers were speaking to Mr. Adams they observed drug paraphernalia in plain view inside the vehicle. Officers conducted a vehicle search and located 7.6 grams of Marijuana. Mr. Adams was taken into custody and transported to the Harrington Police Department for processing. He was issued Criminal Summons for Possession of Marijuana with an aggravating factor, Possession of Drug Paraphernalia, Driving with a suspended or revoked license and several other traffic charges. He was also released pending a future court appearance.

On 11-22-14 the Harrington Police Department arrested Deangelo L. McGlotten 29, of the 100 Block of Laurel Ct. in Felton for DUI and traffic charges after a traffic stop on South DuPont Hwy. Also Police seized money found in Mr. McGlotten's vehicle. While on patrol at 9:25 pm officers stopped a vehicle for having expired registration. Officers then contacted Mr. McGlotten, who was operating the vehicle and after a computer check police determined his license was revoked. Officers conducted a vehicle search and while searching the vehicle police detected a strong odor of marijuana coming from the vehicle. While searching the vehicle police located over \$9,000 in currency inside the vehicle. Police placed Mr. McGlotten into custody and transported him to the Harrington Police Department. Police obtained a search warrant for a blood draw and then transported Mr. McGlotten to Milford Memorial Hospital for a blood draw. After the blood draw was complete Mr. McGlotten was transported back to the Harrington Police Department for processing. He was charged with Driving under the Influence of Drugs, Driving with a Suspended or Revoked License and Expired Registration. Police also seized the money that was located in the vehicle. Mr. McGlotten was issued traffic citations and released pending a future court appearance.

On 11-22-14 the Harrington Police Department arrested Gregory D. Gonzales 32, of the first block of Cozy Woods Circle in Harrington after he led police in a brief foot pursuit. While on patrol at 1:44 am police were called to the residence on Cozy Woods Circle for a report of a domestic dispute in progress. When police arrived they contacted the female victim at the residence who reported to police she was assaulted by Mr. Gonzales. There were also three children in the residence ages 1, 3 and 10. Police also determined that Mr. Gonzales had fled the scene prior to their arrival. Police searched the area but were unable to locate him. Police then began obtaining warrants for Mr. Gonzales when they were called back to the residence due to Mr. Gonzales returning to the residence. Police located him sitting in a vehicle in front of the residence and smelled a strong odor of alcohol coming from Mr. Gonzalez. Police then administered standard field tests to Mr. Gonzalez. Police then attempted to place him in handcuffs when Mr. Gonzalez began to fight with the officer and took off running on foot. The officer then chased Mr. Gonzalez for a short time before deploying his department issued taser. After the taser was deployed Mr. Gonzalez continued to resist arrest and fight with the officer. After a short struggle Mr. Gonzalez was taken into custody. He was transported to Milford Memorial Hospital for possible back injury that occurred while he was fighting with the officer. After being treated at the hospital he was transported to the Harrington Police Department for processing. He was charged with Offensive Touching, three counts of Endangering the Welfare of a Child, Resisting Arrest and Driving a vehicle under the influence of alcohol. He was arraigned at Justice of the Peace Court 3 and was committed to the Sussex Correctional Institute in default of \$5,000 secured bond.

On 11-20-14 the Harrington Police Department arrested Jean P. Dabady 28, of Clarks Corner Apartments in Harrington for being a local fugitive. Police contacted Mr. Dabady when they responded to a domestic dispute at Clarks Corner Apartments in Harrington. Police contacted Mr. Dabady and conducted a computer check on him to determine if he was wanted. Police determined that he was wanted by Sussex County Court of Common Pleas, Kent County Court of Common Pleas and Justice of the Peace Court 6. Mr. Dabady was wanted on several capias out of those courts for failing to appear for several traffic charges. Police transported him to the Harrington Police Department for Processing. He was arraigned via video phone at Justice of the Peace Court 7 and was committed to the Sussex Correctional Institute in default of \$900.00 secured bond and \$85.00 cash bond.

The following were arrested by the Harrington Police Department for DUI and related charges. They were processed at the Harrington Police Department and released pending a future court appearance.

11/21/14: 10:40 pm: Michael D. Glover 42, of the 400 Block of High St. in Denton, MD. Charges: Driving under the influence of Alcohol, Failure to Obey Traffic Control Device and Out of State Vehicle failed to have required Insurance.

11/22/14: 12:05 am: Rogelio Garth 51, of the 6900 Block of Guilford Rd. in Upper Darby, PA. Charges: Driving under the influence of Alcohol, Following too Closely, No Insurance and Driving without a Valid License.

On 11-20-14 the Harrington Police Department arrested Allen R. Giddens Jr. 28, of Diamond Court Apartments in Harrington for one count of Offensive Touching after police respond to a domestic dispute. While on patrol at 2:24 pm officers responded to a report of a domestic dispute at Diamond Court Apartments. Police arrived and contacted Mr. Giddens and the adult female victim. Police determined that Mr. Giddens and the victim became involved in a verbal argument while inside the residence and during the argument Mr. Giddens pushed the victim and struck the victim in the face with his hand. Mr. Giddens was taken into custody and transported to the Harrington Police Department for processing. He was arraigned at Justice of the Peace Court 7 and was released on \$250 unsecured bond.

On 11-24-14 the Harrington Police Department arrested Richie Allen 45, of the 300 Block of Mill Pond Rd. in Salisbury, MD and Kimberly Graham 27, of the 100 Block of Messicks Rd. in Harrington after they resisted arrest with officers. While on patrol officers stopped a vehicle on Howard Dill Ave. in the area of Liberty St. because the operator was talking on a cell phone. The officers attempted to contact Mr. Allen, who was operating the vehicle to obtain his driver's license and vehicle information. Mr. Allen failed to provide any information to the officer and refused to roll down the windows so the officer could speak to him. Mr. Allen also locked the doors to the vehicle and refused to exit the vehicle. Officers asked Mr. Allen several times to put the window down and exit the vehicle. After several attempts to get him to do this, he still refused and officers busted one of the windows in the vehicle and removed Mr. Allen from the vehicle. Mr. Allen then resisted arrest and was eventually handcuffed. Ms. Graham who was previously in the vehicle with Mr. Allen approached on foot and became disorderly with the officers and she also refused to provide any information to Police about Mr. Allen. Officers attempted to take Ms. Graham into custody and she also began resisting arrest with officers. After a brief struggle she was taken into custody. Mr. Allen and Ms. Graham were both transported to the Harrington Police Department for processing. While being processed Mr. Allen refused to have his fingerprints taken. Mr. Allen was charged with Failure to Comply with taking of photos and fingerprints, Hindering Prosecution, Resisting Arrest and No Person shall drive a Motor Vehicle while using electronic communication device. He was arraigned via video phone at Justice of the Peace Court 2 and was committed to the Sussex Correctional Institute in default of \$1,600 secured bond. Ms. Graham was issued Criminal Summons for Resisting Arrest and Hindering Prosecution. She was released pending a future court appearance.

On 11-26-14 the Harrington Police Department arrested Milton L. Miller 34, of the first block of Draper Circle in Magnolia after officers found marijuana in his vehicle. While on patrol officers stopped a vehicle, being operated by Mr. Miller for a traffic violation and while conducting a computer check officers learned that Mr. Miller had a suspended driver's license. Officers were given consent by Mr. Miller to search the vehicle and while searching the vehicle located Marijuana in the vehicle. Mr. Miller was taken into custody and transported to the Harrington Police Department for processing. Mr. Miller was issued summons for Possession of Marijuana and Driving with a Suspended or Revoked License. He was released pending a future court appearance.

On 11-25-14 the Harrington Police Department arrested Jeff N. Cutright 31, of the first block of New Orleans St. after he was extradited back to Delaware from Maryland. While on patrol on 11-23-14 the officers responded to the residence on New Orleans St. for a report of a domestic dispute in progress. When officers arrived Mr. Cutright had already fled the residence and police then contacted the adult female victim. Police determined that Mr. Cutright and the victim were involved in an argument and during the argument Mr. Cutright threw the victim to the ground causing her minor injuries. Also during the assault there were 8 year old and 5 year old children in the residence. Officers searched the area but could not locate Mr. Cutright. Officers then obtained warrants for Mr. Cutright. Later the same evening the Harrington Police Department was contacted by the Maryland State Police who advised that they had Mr. Cutright in custody in Caroline County, MD. Mr. Cutright was then committed to the Department of Correction in Maryland. On 11-25-14 he was extradited back to Delaware and turned over to the Harrington Police Department. He was charged with two counts of Endangering the Welfare of a child and one count of Offensive Touching. He was arraigned via video phone at Justice of the Peace Court 2 and was released on \$1,500 unsecured bond.

On 11-25-14 the Harrington Police Department arrested Bonnie P. Ellerbe 37, of the first block of McDaniel Dr. in Dover for Driving under the influence. While on patrol at 10:39 pm officers stopped a vehicle on South DuPont Hwy. for speeding. Officers then contacted Mr. Ellerbe, who was operating the vehicle and detected and odor of alcohol. Police then administered standard field sobriety tests and after completing the tests Ms. Ellerbe was taken into custody. She was transported to the Harrington Police Department for processing. She was charged with Driving under the Influence of Alcohol and Speeding. She was released to a sober family member pending a future court appearance.

On 11-30-14 the Harrington Police Department arrested Joshua D. Henry 28, of the 300 Block of East Fraizer St. in Smyrna after he was taken into custody by the Milford Police Department. In July 2014 Harrington Police responded to a report of a domestic dispute in progress in the parking lot of the Food Lion located in the Midway Shopping Center. When officers arrived Mr. Henry had already fled the scene and the victim also fled the scene. Police were then advised the victim went to her residence at Clarks Corner Apartments. Police went to that location and contacted the adult female victim. Please determined that the victim and Mr. Henry were involved in an argument in the parking lot and during the argument Mr. Henry struck the victim in the face with a soda bottle and also took money out of the victim's purse. Police searched the area for Mr. Henry but were unable to locate him and police obtained warrants for Mr. Henry. On 11-30-14 the Milford Police Department took Mr. Henry into custody for the active warrant out of Harrington Police Department. Mr. Henry was processed and arraigned by the Milford Police Department. He was charged with Assault Third Degree, Theft under \$1,500 and Disorderly Conduct. He was released on \$1,250 unsecured bond.

Harrington Police Dept.

On behalf of the Early Childhood Assistance Program, I would like to thank you for your dedication and enthusiasm in helping us with toys for our students this year. It has been a pleasure working with you and I hope to be able to work with you again. I think what you are doing for the community is a wonderful thing and I feel very fortunate for the opportunity to be a part of your 4th annual fundraising football game.

Sincerely,





Georgetown Police Department

335 North Race Street
Georgetown, Delaware 19947

William S. Topping
Chief of Police

"Community Service"

Emergency 911
Police Dept: (302) 856-6613
FAX: (302) 856-7374



November 14, 2014

Chief Norman Barlow
Harrington Police Department
10 Mechanic Street
Harrington, DE 19952

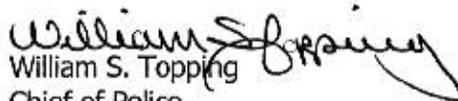
Dear Chief Barlow,

On behalf of the Georgetown Police Department and the Town of Georgetown, I would like to personally take a moment to thank you for assisting us with Return Day 2014.

Every two years, we are proud to host this great tradition. Although the preparation is a huge undertaking, we were once again able to have a successful event and a pleasant day for all who attended. This task could not have been carried out without the continued support of our fellow Law Enforcement agencies.

Once again thank you for your continued support. Your dedication is greatly appreciated.

Sincerely,


William S. Topping
Chief of Police

Daily Total Speeds Report

Location: Harrington
 Unit ID: Delaware DOT/29798
 Study Date: Saturday - November 08, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-89	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:00 - 06:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
07:00 - 07:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 - 10:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
11:00 - 11:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 - 12:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
13:00 - 13:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14:00 - 14:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
15:00 - 15:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16:00 - 16:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17:00 - 17:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18:00 - 18:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19:00 - 19:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20:00 - 20:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21:00 - 21:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22:00 - 22:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	4	0	4													
Percent of Totals	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50
Percent of PM	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50

Standard Deviation: 2.34
 Mean Speed: 10.00
 Median Speed: 10.00
 Modal Speed: 10.00

Ten Mile Pace: 5 to 14
 Percent in Ten Mile Pace: 100.00

85th Percentile: 12.50
 15th Percentile: 5.00
 90th Percentile: 12.50
 95th Percentile: 12.50

Daily Total Speeds Report

Location: Harrington
Unit ID: Delaware DOT29798
Study Date: Monday - November 17, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-99	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:00 - 06:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
07:00 - 07:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 - 10:59	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	4
11:00 - 11:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 - 12:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
13:00 - 13:59	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
14:00 - 14:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
15:00 - 15:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16:00 - 16:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17:00 - 17:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18:00 - 18:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19:00 - 19:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20:00 - 20:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21:00 - 21:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22:00 - 22:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	5	3	0	8												
Percent of Totals	62	37	0	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	37	25	0	0	0	0	0	0	0	0	0	0	0	0	0	62
Percent of PM	25	12	0	0	0	0	0	0	0	0	0	0	0	0	0	37

Standard Deviation: 2.82
 Mean Speed: 12.81
 Median Speed: 13.75
 Modal Speed: 13.00

Ten Mile Pace: 5 to 14
 Percent in Ten Mile Pace: 62.50

85th Percentile: 16.67
 15th Percentile: 7.00
 90th Percentile: 18.33
 95th Percentile: 18.33

Daily Total Speeds Report

Location: Harrington
 Unit ID: Delaware DOT/29798
 Study Date: Sunday - November 16, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-99	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:00 - 06:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:00 - 07:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
10:00 - 10:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 - 11:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
12:00 - 12:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13:00 - 13:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
14:00 - 14:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15:00 - 15:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16:00 - 16:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17:00 - 17:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18:00 - 18:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19:00 - 19:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
20:00 - 20:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21:00 - 21:59	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
22:00 - 22:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	8	0	8													
Percent of Totals	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
Percent of PM	75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75

Standard Deviation: 2.61
 Mean Speed: 10.00
 Median Speed: 10.00
 Modal Speed: 10.00

Ten Mile Pace: 5 to 14
 Percent in Ten Mile Pace: 100.00

85th Percentile: 12.50
 15th Percentile: 6.25
 90th Percentile: 13.75
 95th Percentile: 13.75

Daily Total Speeds Report

Location: Harrington
Unit ID: Delaware DOT/29798
Study Date: Saturday - November 15, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-99	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:00 - 06:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:00 - 07:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
10:00 - 10:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 - 11:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
12:00 - 12:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13:00 - 13:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14:00 - 14:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
15:00 - 15:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16:00 - 16:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
17:00 - 17:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18:00 - 18:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
19:00 - 19:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20:00 - 20:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
21:00 - 21:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22:00 - 22:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	9	0	9													
Percent of Totals	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33
Percent of PM	66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66

Standard Deviation: 2.64
Mean Speed: 10.00
Median Speed: 10.00
Modal Speed: 9.44

Ten Mile Pace: 5 to 14
Percent in Ten Mile Pace: 100.00

85th Percentile: 12.78
15th Percentile: 6.11
90th Percentile: 13.89
95th Percentile: 13.89

Daily Total Speeds Report

Location: Harrington
 Unit ID: Delaware DOT129798
 Study Date: Friday - November 14, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-99	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:00 - 06:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:00 - 07:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 - 10:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 - 11:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 - 12:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13:00 - 13:59	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2
14:00 - 14:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15:00 - 15:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
16:00 - 16:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17:00 - 17:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18:00 - 18:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19:00 - 19:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20:00 - 20:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21:00 - 21:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22:00 - 22:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	3	1	0	4												
Percent of Totals	75	25	0	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Percent of PM	75	25	0	0	0	0	0	0	0	0	0	0	0	0	0	100

Standard Deviation: 1.97
 Mean Speed: 11.88
 Median Speed: 13.75
 Modal Speed: 11.67

Ten Mile Pace: 5 to 14
 Percent in Ten Mile Pace: 75.00

85th Percentile: 15.00
 15th Percentile: 5.00
 90th Percentile: 15.00
 95th Percentile: 15.00

Daily Total Speeds Report

Location: Harrington
 Unit ID: Delaware DOT129798
 Study Date: Thursday - November 13, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-99	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:00 - 06:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:00 - 07:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
10:00 - 10:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 - 11:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 - 12:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13:00 - 13:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14:00 - 14:59	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2
15:00 - 15:59	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
16:00 - 16:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17:00 - 17:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18:00 - 18:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19:00 - 19:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
20:00 - 20:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21:00 - 21:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
22:00 - 22:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	5	2	0	7												
Percent of Totals	71	28	0	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
Percent of PM	57	28	0	0	0	0	0	0	0	0	0	0	0	0	0	85

Standard Deviation: 2.59
 Mean Speed: 12.14
 Median Speed: 13.75
 Modal Speed: 11.00

Ten Mile Pace: 5 to 14
 Percent in Ten Mile Pace: 71.43

85th Percentile: 15.00
 15th Percentile: 7.00
 90th Percentile: 17.50
 95th Percentile: 17.50

Daily Total Speeds Report

Location: Harrington
 Unit ID: Delaware DOT729798
 Study Date: Wednesday - November 12, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-99	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:00 - 06:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
07:00 - 07:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
10:00 - 10:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 - 11:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
12:00 - 12:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13:00 - 13:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14:00 - 14:59	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
15:00 - 15:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16:00 - 16:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17:00 - 17:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18:00 - 18:59	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2
19:00 - 19:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20:00 - 20:59	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
21:00 - 21:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22:00 - 22:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	10	1	1	0	0	0	0	0	0	0	0	0	0	0	0	12
Percent of Totals	83	8	8	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41
Percent of PM	41	8	8	0	0	0	0	0	0	0	0	0	0	0	0	58

Standard Deviation: 2.95
 Mean Speed: 11.67
 Median Speed: 16.25
 Modal Speed: 11.00

Ten Mile Pace: 5 to 14
 Percent in Ten Mile Pace: 83.33

85th Percentile: 15.00
 15th Percentile: 6.00
 90th Percentile: 15.00
 95th Percentile: 20.00

Daily Total Speeds Report

Location: Harrington
 Unit ID: Delaware DOT/29798
 Study Date: Tuesday - November 11, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-99	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
06:00 - 06:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:00 - 07:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10:00 - 10:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11:00 - 11:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 - 12:59	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2
13:00 - 13:59	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
14:00 - 14:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15:00 - 15:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
16:00 - 16:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
17:00 - 17:59	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3
18:00 - 18:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
19:00 - 19:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
20:00 - 20:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21:00 - 21:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22:00 - 22:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	11	3	0	14												
Percent of Totals	78	21	0	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
Percent of PM	71	21	0	0	0	0	0	0	0	0	0	0	0	0	0	92

Standard Deviation: 2.80
 Mean Speed: 11.61
 Median Speed: 13.75
 Modal Speed: 11.36

Ten Mile Pace: 5 to 14
 Percent in Ten Mile Pace: 78.57

85th Percentile: 15.00
 15th Percentile: 6.82
 90th Percentile: 16.67
 95th Percentile: 18.33

Daily Total Speeds Report

Location: Harrington
 Unit ID: Delaware DOT/29798
 Study Date: Monday - November 10, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-99	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:00 - 06:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
07:00 - 07:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
10:00 - 10:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
11:00 - 11:59	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
12:00 - 12:59	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
13:00 - 13:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
14:00 - 14:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15:00 - 15:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
16:00 - 16:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
17:00 - 17:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
18:00 - 18:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19:00 - 19:59	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2
20:00 - 20:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
21:00 - 21:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
22:00 - 22:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	17	2	0	19												
Percent of Totals	89	10	0	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	21	5	0	0	0	0	0	0	0	0	0	0	0	0	0	26
Percent of PM	68	5	0	0	0	0	0	0	0	0	0	0	0	0	0	73

Standard Deviation: 2.71
 Mean Speed: 10.79
 Median Speed: 13.75
 Modal Speed: 10.29

Ten Mile Pace: 5 to 14
 Percent in Ten Mile Pace: 89.47

85th Percentile: 14.41
 15th Percentile: 6.18
 90th Percentile: 15.00
 95th Percentile: 17.50

Daily Total Speeds Report

Location: Harrington
 Unit ID: Delaware DOT129798
 Study Date: Sunday - November 09, 2014

Time	5-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-99	Total
00:00 - 00:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01:00 - 01:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02:00 - 02:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03:00 - 03:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04:00 - 04:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05:00 - 05:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06:00 - 06:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07:00 - 07:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
08:00 - 08:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09:00 - 09:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
10:00 - 10:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
11:00 - 11:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12:00 - 12:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13:00 - 13:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
14:00 - 14:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
15:00 - 15:59	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
16:00 - 16:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17:00 - 17:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
18:00 - 18:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19:00 - 19:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20:00 - 20:59	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
21:00 - 21:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22:00 - 22:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23:00 - 23:59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	9	0	9													
Percent of Totals	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100
Percent of AM	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33
Percent of PM	66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66

Standard Deviation: 2.64
 Mean Speed: 10.00
 Median Speed: 10.00
 Modal Speed: 9.44

Ten Mile Pace: 5 to 14
 Percent in Ten Mile Pace: 100.00

85th Percentile: 12.78
 15th Percentile: 6.11
 90th Percentile: 13.89
 95th Percentile: 13.89



Monthly Report for November 2014

City Hall/Finance:

- Investigated State Health Care. Recommended the City transfer health insurance coverage to the State of Delaware plans.
- Investigating record management programs for the City.
- We have signed a contract with Affinity Energy Management, State of Delaware's third party energy supplier. This contract is estimated to save the City approximately \$9,325 per year as compared to the expiring rate with Liberty Power. Thanks to Dean Gary for spearheading this effort.

Planning/Code Enforcement:

- Working on re-designing building permit fee schedule.
- Continued researching adoption of the 2012 ICC Building regulations.
- Continued working on the 440 re-write project.
- Approved the UPS Modular Sorting facility for operation.
- Worked with Agro-Lab on Solar Panel project variance. The project is scheduled for December 22, 2014 Board of Adjustment.
- 17-19 Commerce Street has been condemned until such time as an engineer deems it safe for occupation.
- The Legacy subdivision project is scheduled for preliminary subdivision plan review at the December 18, 2014 Planning Commission meeting.

Public Works:

- Public Works was busy this month decorating the City for Christmas.

Library:

- Site selection committee met in November and listened to the engineering and planning report for the three properties selected.
- The Library was closed to the public on Wednesday December 3rd and Thursday December 4th for PC Deployment. The IT team from the State Library will be installing 13 desktops, 6 laptops, 1 opac, 1 large network color printer, 2 receipt printers and 2 barcode scanners. All old equipment will be removed by DDL for disposal. Start time will be 9:00 a.m. Closing notification will go on the City's website, Library Facebook page, the newspaper and the E-newsletter. All the equipment and installation is paid for by the State Library.



Monthly Report for November 2014

Parks and Recreation:

- Parks and Recreation central gym now has heat!
- Staff worked preparing for the holiday tree lighting and parade.

City Manager Update

- Attended CUPS Refresher Training at Delaware Rural Water.
- Attended Rudy's Gummy Bear Yogurt Grand Opening.
- Attended ADA Self Evaluation and Transition Plans.
- Attended rate dispute meetings.
- Attended Delaware League of Local Government meeting.
- I will be sitting on the Delaware Leagues' Legislative Advocacy Committee. This is a newly formed committee. The first meeting will take place in mid-December.

Ongoing Projects

1. Inflow and Infiltration
 - Meeting with USDA is scheduled August 22, 2013 to discuss financing options.
 - Meeting with USDA and RVB on December 16, 2013. Environmental Report and Preliminary Engineering Report requested.
 - Council has provided approval for RVB to prepare the Environmental Report and Preliminary Engineering Report at the February 3, 2014 Council meeting.
 - Reports to be submitted by mid-April 2014.
 - USDA has reported that their funding for next year will not be able to provide refinancing of USDA loans. Our loans will not be able to be refinanced through USDA.
 - Awaiting a loan and grant offer from USDA for approximately \$1.1 million.
 - *Loan and grant offer was received from USDA for \$520,000 loan and \$580,000 grant.*
2. Water/Wastewater Rate Study
 - Meter reading data has been gathered since December 2012.
 - City Manager and staff are working on revising the numbers in the rate model.
 - Financials are completed.
 - Completed rate calculations
 - Completed power point presentation
 - Five meetings scheduled with rate payers. One meeting is scheduled weekly in April 2014.
 - Rates have been implemented and the first billings under the new rates will occur the end of September 2014.
 - *Project completed.*
3. Library Needs Assessment
 - Request for proposal issued 2013.
 - Four RFPs were received.



Monthly Report for November 2014

- Next step is to narrow the list and set up presentations.
 - Meeting is scheduled for June 12, 2013.
 - Presentations will be held on July 13, 2013.
 - Recommendation to Council will be made on July 15, 2013 to Council.
 - 1st meeting held with Becker Morgan Group.
 - Needs Assessment Committee is being formulated.
 - Scope of work received – Cost estimate is \$45,800.
 - Requests for information have been reviewed and are being compiled.
 - Library review was conducted on October 17, 2013.
 - Public input meetings are being scheduled for February 24 and 25, 2014.
 - Next steps will be discussed at the August 18, 2014 workshop.
 - *Three sites are being reviewed for selection by the City Planner, Becker Morgan Engineering and the Realtor. Findings will be presented at the November meeting.*
4. Delaware State Fair Contract/Case
- Max Walton approved to handle legal matters due to the conflict of interest with Schmittinger and Rodriguez.
 - Fair's attorney has requested mediation to resolve issues and the City agrees.
 - i. Jeffrey Young, an attorney, has been selected as the mediator.
 - ii. Mediation was December 11, 2013. Fair requested a continuance.
 - iii. Fair did not make follow-up call on January 11, 2014 as discussed. They have asked for more time.
 - iv. Fair's best counter offer requested by January 22, 2014. No offer was provided.
 - v. Max Walton will be addressing this issue in an executive session with Council.
 - vi. Counter offer received from DSF February 28, 2014. Have not reviewed with Max Walton at this time.
 - vii. Counter offer from DSF indicated their desire to become a sewer district and pay Harrington for wheeling charges. City has declined this offer through our attorney's office on April 14, 2014. Letters included for your reference.
 - viii. Second mediation held on June 3, 2014. The City is seeking a quote for a cost of service study. Some progress was made at the mediation.
 - ix. Mediation June 3, 2013. Mediation is postponed while the City conducts a cost of service study for DSF.
 - x. *Received the cost of service study form Burns and McDonnell and will work on adjusting rates accordingly.*
 - xi. *The City has ended the mediation with Delaware State Fair and is seeking judicial means to resolve the issue as of October 28, 2014.*

Range: First to Last	Use Type Range: First to Last	Open: Y
Violation Date Range: 11/01/14 to 12/03/14	User Code Range: First to Last	Completed: Y
Ordinance Id Range: First to Last	Inc Violations With Waived Fines: Yes	Denied: Y
Customer Range: First to Last		

Violation Id: V3-00647 Map/Parcel: 170.16-01-05.02-000 Prop Loc: 2 NORTH STREET
Owner: YMH LLC

Description: remove trash cans from curb.

Violation Id: V3-00648 Map/Parcel: 179.08-01-76.00-000 Prop Loc: 100 FRANKLIN STREET
Owner: FULTON, ANDREW M.

Description: House condemed for water shut off since August 2014.
water bill paid by Landlord.

Violation Id: V3-00649 Map/Parcel: 170.20-01-83.00-000 Prop Loc: 126 MECHANIC ST.
Owner: OLIVER, PEARL A.

Description: remove trash and mattresses from rear yard

Violation Id: V3-00650 Map/Parcel: 171.17-01-52.00-000 Prop Loc: 74 CLARK STREET
Owner: IVINS, CHARLES E. JR.

Description: remove trash in front of garage.

Violation Id: V3-00651 Map/Parcel: 179.08-04-02.00-000 Prop Loc: 23-25 CLARK ST.
Owner: RENNIE, GORDON R. SR.

Description: please remove furniture from rear yard.

Violation Id: V3-00652 Map/Parcel: 170.20-04-17.00-000 Prop Loc: 217 DELAWARE AVENUE
Owner: NEEDLES, MICHAEL A,

Description: repair gutter on front of house.

Violation Id: V3-00653 Map/Parcel: 170.20-05-06.00-000 Prop Loc: 110 DELAWARE AVENUE
Owner: VALENTI, MICHAEL

Description: remove refrigerator from front porch.

Violation Id: V3-00654 Map/Parcel: 179.07-01-34.01-000 Prop Loc: 136 W. MILBY ST.
Owner: BENSON, RALPH A.

Description: lot inspection for garage.

Violation Id: V3-00655 Map/Parcel: 170.16-02-60.00-000 Prop Loc: 108 E. CENTER ST.

Owner: GLOCK, CALVIN W.

Description: remove indoor furniture from front porch.

Violation Id: V3-00656 Map/Parcel: 170.20-02-19.00-000 Prop Loc: 17-19 COMMERCE ST.
Owner: FARROW, HARRY G. JR.

Description: Structural Inspection completed by D.Naples and C.Klotz

Violation Id: V3-00657 Map/Parcel: 179.08-02-64.00-000 Prop Loc: 100 REESE AVENUE
Owner: POWER, MICHAEL P. SR.

Description: cut and remove large dead tree in rear yard

Violation Id: V3-00658 Map/Parcel: 170.20-01-62.00-000 Prop Loc: 117 WOLCOTT STREET
Owner: MUNCE, STEPHANIE A.

Description: please remove mattresses form curb side.

November 2014 Activities Report for Kelly Blanchies, Clerk of Council

Meetings Attended:

- November 3, 2014 City Council Workshop
- November 3, 2014 City Council Special Meeting
- November 17, 2014 City Council Meeting
- November 18, 2014 FEMA Flood Resilience Meeting

Projects:

- Zoning Code Rewrite
 - o Attended meetings with consultants to discuss first draft
 - o Incorporated changes from first draft into zoning document
- New responsive website
 - o Worked on finding and fixing or reporting errors on the new website
 - o Updated and organized content

Ordinances & Resolutions:

- Prepared Resolutions 14-R-06

Tasks:

- Prepared minutes for:
 - o October 6, 2014 City Council Workshop
 - o October 6, 2014 City Council Special Meeting
 - o October 20, 2014 City Council Meeting
- Prepared and posted agendas for:
 - o Amended November 3, 2014 City Council Workshop
 - o November 10, 2014 Library Site Selection Committee Meeting
 - o November 17, 2014 City Council Meeting
 - o November 20, 2014 Planning & Zoning Commission Meeting (and cancelation)
- Prepared and posted packets for:
 - o October 6, City Council Workshop
 - o October 20, 2014 City Council Meeting
 - o November 20, 2014 Planning & Zoning Commission Meeting
- Updated messages on electronic sign
 - o Added messages: December 15 & meetings, Happy Holidays, New Year,
 - o Deleted messages: November 3, 10, and 17 meetings, closed November 4 and 11, Election Day, Veterans' Day, Halloween, trick-or-treat
- Updated website
 - o Added posts: thank you brochure, winter reminders
 - o Added adopted minutes, ordinances, resolutions, and Comprehensive Land Use Plan page
 - o Deleted posts: taxes due reminder, trick-or-treating, Comp Plan draft
- Closed the cash register 3 days a week
- Harrington Retail Center final site plan approval expiration reminder letter
- Thank you brochure
- Research on Harmill Village approvals

**City of Harrington
Cash Summary**

Nov 2014

Certificates of Deposit:

DB - Contingency Fnd CD - 0300	\$	274,925
Total Certificates of Deposit	\$	274,925

BANK ACCOUNTS:

WSFS - Water Impact - 6239	\$	209,196
WSFS - Sewer Impact - 6221	\$	130,889
WSFS - Water Escrow - 6155	\$	79,976
WSFS - Sewer Escrow - 3882	\$	128,259
WSFS - MSA - 6213	\$	260,447
WSFS - CIP - 4765	\$	254,326
DB - Money Market - 6024	\$	726,939
DB - Library Bld Fund MM- 4991	\$	198,484
WSFS - DEA Funds - 5945	\$	1,477
WSFS - Combat Violent Crime - 8345	\$	18,490
WSFS - SALLE ACCT - 6189	\$	15,564
WSFS - EIDE - 6205	\$	12,896
WSFS - Payables Checking Acct - 5959	\$	1,320,884
WSFS - Special Business MMA - 5967	\$	515,536
Total - BANK ACCOUNTS	\$	<u>3,873,364</u>
Total Checking/Savings	\$	<u>4,148,289</u>

City of Harrington
Transfer Tax Allocations

Transfer Tax Allocations: FY13

Motion Date	Amount Allocated	CIP Account	Amount Expended GF Payables Account	Total Expended	Balance of Allocation	Budget Effect	Due To GF Payables
6/18/2012	\$ 12,600	\$ 7,243	\$ 3,485	\$ 10,728	\$ 1,872	\$	\$ 3,485
6/18/2012	\$ 25,000		\$	\$	\$ 25,000	\$	\$
6/18/2012	\$ 12,800	\$ 7,450	\$ 5,350	\$ 12,800	\$	\$	\$ 5,350
6/18/2012	\$ 6,000		\$	\$	\$ 6,000	\$	\$
2/19/2013	\$ 9,500		\$	\$	\$ 9,500	\$	\$
	\$ 65,900	\$ 14,693	\$ 8,835	\$ 23,528	\$ 42,372	\$	\$ 8,835

LIB1301 - Replace Windows/Doors - Library
Projects: Streets/Alleys/Potholes
BLDG 1303 - Public Works Bldg Maintenance
HPR1302 - Roof Repair - HPR
13-R-02 for Hanley Street Sidewalks - Job #13-30-05

FY13 Allocation Balances

Transfer Tax Allocations: FY14

Motion Date	Amount Allocated	CIP Account	Amount Expended GF Payables Account	Total Expended	Balance of Allocation	Budget Effect	Due To GF Payables
6/17/2013	\$ 4,250		\$ 4,250	\$ 4,250	\$	\$	\$ 4,250
6/17/2013	\$ 4,680		\$ 4,680	\$ 4,680	\$	\$	\$ 4,680
6/17/2013	\$ 5,000		\$ 5,000	\$ 5,000	\$	\$	\$ 5,000
6/17/2013	\$ 4,500		\$	\$	\$ 4,500	\$	\$
8/19/2013	\$ 11,600		\$	\$	\$ 11,600	\$	\$
3/19/2014	\$ 23,272		\$ 23,272	\$ 23,272	\$	\$	\$ 23,272
	\$ 53,302	\$	\$ 13,930	\$ 13,930	\$ 16,100	\$	\$ 37,202

CH1303 - Bathroom/Floors - 1st Floor - City Hall
CH1401 - Fire Alarm/Security System - City Hall
BLDG 1303 - Public Works Bldg Maintenance
PC1301 - Window Replacement - Price Center/HPR
14-70-01 - Sewer Impact Fee Study
Microsoft Exchange Server

FY14

Transfer Tax Allocations: FY15

Motion Date	Amount Allocated	CIP Account	Amount Expended GF Payables Account	Total Expended	Balance of Allocation	Budget Effect	Due To GF Payables
6/16/2014	\$ 25,000		\$	\$	\$ 25,000	\$	\$
	\$ 25,000	\$	\$	\$	\$ 25,000	\$	\$
	\$ 144,202	\$ 14,693	\$ 22,765	\$ 37,458	\$ 83,472	\$	\$ 46,037

14-R-04 - Budget - Public Works Capital Allocation

FY15

Total

City of Harrington
Cash Summary - November, 2014

Fund	Total Cash	Restricted	Reserves	Unrestricted Fund Balance
General	\$1,851,612	\$226,600	\$520,355	\$1,104,657
Proprietary	\$1,790,795	\$552,208	\$609,464	\$629,123
Special Revenue	\$505,881	\$456,923	\$0	\$48,958
Total Cash	\$4,148,288	\$1,235,731	\$1,129,819	\$1,782,738

General Fund Cash
11/30/14

Cash Account	Bank	Type	Interest	Balance	Restricted	Committed	Assigned	Unrestricted
GF Payables Checking #4501	First Nat Bnk of Wyoming	Checking	Y	\$ 1,320,884.00		\$ -	\$ 247,347.00	\$ 1,073,537.00
							GF Reserve	Fund Balance
CIP Checking #2157	First Nat Bnk of Wyoming	Checking	Y	\$ 254,326.00	\$ 27,868.00	\$ 81,237.00	\$ 115,855.00	\$ 29,366.00
					Pre-payments by funding sources for upcoming Capital Projects/GF	Transfer Tax allocations initiated by Council Resolutions; Amt Due GF Payables for previous TIF funded expenses	Unallocated Transfer Tax - to be allocated based on future Council Resolution to specific capital expenditures	Fund Balance
DEA Funds #4306	First Nat Bnk of Wyoming	Checking	Y	\$ 1,477.00	\$ -		\$ 1,454.00	\$ 23.00
							Police Discretionary Expenditures	
Contingency Fund #0300	Discover Bank	MM	Y	\$ 274,925.00	\$ -		\$ 273,194.00	\$ 1,731.00
							GF Reserve	
TOTAL GF CASH				\$ 1,851,612.00	\$ 27,868.00	\$ 81,237.00	\$ 637,850.00	\$ 1,104,657.00

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Proprietary Fund Cash
11/30/14

Cash Account	Bank	Type	Interest	Balance	Restricted	Committed	Assigned	Unrestricted
Water Impact #7826	First Nat Bnk of Wyoming	Checking	Y	\$ 209,196.00			\$ 208,752.00	\$ -
							Restricted to Growth within Water Dept	
Water Escrow #8126	First Nat Bnk of Wyoming	Checking	Y	\$ 79,976.00	\$ 11,088.00 50% of Capacity Studies - RVB			\$ 68,888.00
Sewer Impact #5126	First Nat Bnk of Wyoming	Checking	Y	\$ 130,889.00			\$ 114,735.00	\$ -
							Restricted to Growth within Waste Water Dept	
Sewer Escrow #0382	First Nat Bnk of Wyoming	Checking	Y	\$ 128,259.00	\$ 11,088.00 50% of Capacity Studies - RVB	\$ 45,000.00 DNREC Fine	\$ 93,000.00	\$ (20,829.00)
PF MM #6024	Discover Bank	MM	Y	\$ 726,939.00			\$ 622,012.00	\$ 104,927.00
							PF Reserves	
PF MM #4526	First Nat Bnk of Wyoming	MM	Y	\$ 515,536.00	\$ 25,000.00 Due to GF for Belair Road Settlement		\$ 30,997.00	\$ 459,539.00
							PF Reserves	
TOTAL PROPRIETARY FUND CASH				\$ 1,790,795.00	\$ 47,176.00	\$ 45,000.00	\$ 1,069,496.00	\$ 629,123.00

Special Revenue Fund Cash
11/30/14

Cash Account	Bank	Type	Interest	Balance	Restricted	Committed	Assigned	Unrestricted
MUNICIPAL STREET AID #0727	First Nat Bnk of Wyoming	Checking	Y	\$ 260,447.00	\$ 23,601.00 Due to GF - reimbursement for Engineer Inv 13-30-10	\$ 187,868.00 12-30-03 \$2048 13-30-05 \$27,239 14- 30-02 \$84,333		\$ 48,958.00
SALLE #0646	First Nat Bnk of Wyoming	Checking	Y	\$ 15,564.00	\$ 15,564.00 State of Delaware funding guideline			\$ -
EIDE #8901	First Nat Bnk of Wyoming	Checking	Y	\$ 12,896.00	\$ 12,896.00 State of Delaware funding guideline			\$ -
COMBAT VIOLENT CRIME #7949	First Nat Bnk of Wyoming	Checking	Y	\$ 18,490.00	\$ 18,490.00 State of Delaware funding guideline			\$ -
LIBRARY BLDG FUND	Discover Bank	Certificate of Deposit	Y	\$ 198,484.00	Contributions and Grants restricted to building of new library	\$ 198,484.00		\$ -
TOTAL SPECIAL REVENUE CASH				\$ 505,881.00	\$ 70,551.00	\$ 386,372.00	\$ -	\$ 48,958.00

December 15, 2014

Mayor Moyer and City Council Members,

Please remember that some of the departments pay a yearly dues amount so those lines usually appear high during the first few months of the fiscal year.

General Government	Lease Equipment	Cost of Code Red Extension
	Event & Community Support	\$6,500 donation to Greater Harrington Historical Society
	Dues, Licenses & Meetings	Del League of Local Gov't dues.
	Admin Fees	Payment to General Code for extensive code update.
City Hall	Seminars/Training	ICMA Conference
	Computer Maintenance	Software for 2 LESO computers
	Telephone	Transfer from MetTel to Comcast
	Office Supplies	Toner Cartridges
Police	Telephone	Reimburse officers for personal Cell Phones.
	Commercial Insurance	Initial Premium for Municipal Liability
	Maintenance Agreement	Generator Maintenance Agreement
Public Works	Uniform Cleaning/Purchase	Purchase of Boots.
	Vehicle Repairs & Maint	Ford truck transmission overhaul
	Ditch Tax, Clean Maint	Annual Ditch Tax payments.
Parks & Rec	Maintenance Agreement	Payment to Security Instrument
	Vehicle Repairs	Ford Truck Brake and Ignition
	Pop Warner Cheerleading	Yankee Candle fund raising
Planning & Inspection	Building Permits	RVB monthly billing to review building applications
	Grass Cutting	Summer Grass Cutting invoices
	Contracted City Planning	Re-Write 440 Zoning

Water

Water Meters

Meter Pit Purchase

Chemicals

Purification and Brown Water

Waste Water

License and Permits

Wastewater Air Quality Permit

Pump Station Maint

\$1,750 Repair/rebuild of Porter St. pump.

City of Harrington
YTD Budget Vs Actual
Period Ending November 2014

	11/30/14 Actual	Annual Budget	\$ Variance vs Budget	% of Annual Distribution	% of Budget
GENERAL FUND INCOME					
General Government Income					
Taxation - Annual	\$ 1,085,963	\$ 1,086,987	\$ (1,024)	42%	99.91%
Taxation - P&I	\$ 5,496	\$ 15,000	\$ (9,504)	42%	36.64%
Franchise Fee	\$ 19,428	\$ 38,600	\$ (19,172)	42%	50.33%
Interest	\$ 1,302	\$ 5,500	\$ (4,198)	42%	23.67%
Misc	\$ 644	\$ 3,400	\$ (2,756)	42%	18.94%
City Events	\$ 1,165	\$ 3,400	\$ (2,235)	42%	34.27%
Legal Fees Billed	\$ 429	\$ -	\$ 429	42%	100.0%
NSF and Admin Fees Billed	\$ 60	\$ -	\$ 60	42%	100.0%
Transfer From Capital Reserve	\$ -	\$ 6,500	\$ (6,500)	42%	0.0%
Interfund Receipt - Water	\$ -	\$ 31,817	\$ (31,817)	42%	0.0%
Interfund Receipt - Sewer	\$ -	\$ 130,802	\$ (130,802)	42%	0.0%
Total General Government	\$ 1,114,487	\$ 1,322,006	\$ (207,519)		84.3%
Department Income					
City Hall	\$ -	\$ 293,975	\$ (293,975)	42%	0.0%
Police Dept	\$ 153,668	\$ 296,300	\$ (142,632)	42%	51.86%
Public Works	\$ 40	\$ 61,938	\$ (61,898)	42%	0.07%
Library	\$ 43,852	\$ 77,000	\$ (33,148)	42%	56.95%
Trash	\$ 68,688	\$ 241,992	\$ (173,304)	42%	28.38%
Fire Dept	\$ 21,327	\$ 61,562	\$ (40,235)	42%	34.64%
Parks & Rec	\$ 80,821	\$ 156,725	\$ (75,904)	42%	51.57%
Planning & Inspections	\$ 118,662	\$ 197,330	\$ (78,668)	42%	60.13%
Total Dept Income	\$ 487,058	\$ 1,386,822	\$ (899,764)		35.12%
TOTAL GENERAL FUND INCOME	\$ 1,601,545	\$ 2,708,828	\$ (1,107,283)		59.12%
Proprietary Fund Income					
Water Income	\$ 157,005	\$ 557,807	\$ (400,802)	42%	28.15%
Waste Water Income	\$ 439,240	\$ 1,635,521	\$ (1,196,281)	42%	26.06%
Total Proprietary Income	\$ 596,245	\$ 2,193,328	\$ (1,597,083)		27.18%
TOTAL CITY OF HARRINGTON INCOME	\$ 2,197,790	\$ 4,902,156	\$ (2,704,366)		44.83%
GENERAL FUND EXPENSES					
Salaries & Expenses - General Fund	\$ 652,789	\$ 1,704,488	\$ (1,051,699)	42%	38.3%
General Government Expenses	\$ 79,917	\$ 194,850	\$ (114,933)	42%	41.02%
Department Expenses					
City Hall	\$ 12,947	\$ 29,990	\$ (17,043)	42%	43.17%
Police Dept	\$ 45,494	\$ 121,500	\$ (76,006)	42%	37.44%
Public Works	\$ 55,524	\$ 158,050	\$ (102,526)	42%	35.13%
Library	\$ 11,830	\$ 48,715	\$ (36,885)	42%	24.28%
Trash	\$ 96,825	\$ 241,992	\$ (145,167)	42%	40.01%
Fire Dept	\$ 1,055	\$ 5,620	\$ (4,565)	42%	18.77%
Parks & Rec	\$ 37,622	\$ 90,520	\$ (52,898)	42%	41.56%
Planning & Inspections	\$ 65,761	\$ 108,085	\$ (42,324)	42%	60.84%
Total Dept Expenses	\$ 327,058	\$ 804,472	\$ (477,414)		40.56%
TOTAL GENERAL FUND EXPENSES	\$ 1,059,764	\$ 2,703,810	\$ (1,644,046)		
Salary & Expenses - Proprietary Fund	\$ 76,998	\$ 180,706	\$ (103,708)	42%	42.51%
Proprietary Fund Expenses					
Water Expenses	\$ 54,064	\$ 364,323	\$ (310,259)	42%	14.84%
Waste Water Expenses	\$ 356,878	\$ 1,551,863	\$ (1,194,985)	42%	23.0%
Total Department Expenses	\$ 410,942	\$ 1,916,186	\$ (1,505,244)	42%	21.45%
TOTAL PROPRIETARY FUND EXPENSES	\$ 487,940	\$ 2,096,892	\$ (1,608,952)	42%	23.27%
Fund Balance		\$ 101,454	\$ (101,454)		
TOTAL CITY OF HARRINGTON EXPENSES	\$ 1,547,704	\$ 4,902,156	\$ (3,354,452)	42%	31.57%

City of Harrington - General Government

Budget Vs. Actual - November, 2014

Account Id	Account Description	2015 Budgeted	2015 Actual	\$ Over Budget	42% of Budget % of Budget
Revenues:					
10-10-4001	Property Taxes	\$ 1,086,987	\$ 1,085,963	\$ (1,024)	100%
10-10-4002	Franchise Fee	\$ 38,600	\$ 19,428	\$ (19,172)	50%
10-10-4005	City Events	\$ 3,400	\$ 1,165	\$ (2,235)	34%
10-10-4020	NSF and Admin Fees Billed	\$ -	\$ 60	\$ 60	0%
10-10-4021	Legal Fees Billed	\$ -	\$ 429	\$ 429	0%
10-10-4108	Pen & Interest	\$ 15,000	\$ 5,496	\$ (9,504)	37%
10-10-4109	Misc Income	\$ 3,400	\$ 644	\$ (2,756)	19%
10-10-4110	Interest Income	\$ 5,500	\$ 1,302	\$ (4,198)	24%
10-10-4901	Transfer From Capital Reserve	\$ 6,500	\$ -	\$ (6,500)	0%
10-10-4910	Interfund Receipt - Water	\$ 31,817	\$ -	\$ (31,817)	0%
10-10-4911	Interfund Receipt - Sewer	\$ 130,802	\$ -	\$ (130,802)	0%
	Revenue Total	\$ 1,322,006	\$ 1,114,487	\$ (207,519)	84%
Expenditures:					
10-10-5001	Salaries	\$ 20,000	\$ 3,350	\$ (16,650)	17%
10-10-5051	Fica	\$ 1,530	\$ 256	\$ (1,274)	17%
10-10-5052	Other P/R Taxes	\$ -	\$ 48	\$ 48	0%
10-10-5053	State Unemployment Tax	\$ 80	\$ 84	\$ 4	105%
10-10-6002	Advertising	\$ 1,250	\$ 501	\$ (749)	40%
10-10-6005	Commercial Insurance	\$ 12,500	\$ 5,832	\$ (6,668)	47%
10-10-6007	Dues, Licenses & Meetings	\$ 4,000	\$ 3,998	\$ (2)	100%
10-10-6008	Election Expenses	\$ 1,000	\$ -	\$ (1,000)	0%
10-10-6009	Event & Community Support	\$ 11,250	\$ 9,699	\$ (1,551)	86%
10-10-6010	Employee Drug/Physical/Background	\$ 900	\$ 100	\$ (801)	11%
10-10-6012	Travel & Food	\$ 50	\$ -	\$ (50)	0%
10-10-6051	Computer & Software	\$ 20,000	\$ 11,412	\$ (8,588)	57%
10-10-6053	Lease Equipment Expense	\$ 500	\$ 764	\$ 264	153%
10-10-6054	Misc Expense	\$ 1,700	\$ 45	\$ (1,655)	3%
10-10-6055	Printing & Postage	\$ 550	\$ 110	\$ (440)	20%
10-10-6059	Office Supplies	\$ 500	\$ 27	\$ (473)	5%
10-10-6062	Audit Fees	\$ 89,000	\$ 18,600	\$ (70,400)	21%
10-10-6063	Admin Fees	\$ 2,500	\$ 5,215	\$ 2,715	209%
10-10-6066	Engineering	\$ 3,000	\$ 1,555	\$ (1,445)	52%
10-10-6068	Legal Fees	\$ 40,000	\$ 19,463	\$ (20,537)	49%
10-10-6069	Payroll Service Fees	\$ 6,000	\$ 2,547	\$ (3,453)	42%
10-10-6072	Heat & Electric	\$ 150	\$ 51	\$ (99)	34%
	Expenditure Total	\$ 216,460	\$ 83,655	\$ (132,805)	39%
	Budget Distribution	\$ 1,105,546			
	Expenditure Total	\$ 1,322,006	\$ 83,655	\$ (1,238,351)	6%

City of Harrington - City Hall
Budget Vs. Actual - November, 2014

Account Id	Account Description	2015 Budgeted	2015 Actual	\$ Over Budget	42% of Budget % of Budget
Revenues:					
10-83-4910	Interfund Receipt - Water	\$ 57,517	\$ -	\$ (57,517)	0%
10-83-4911	Interfund Receipt - Sewer	\$ 236,458	\$ -	\$ (236,458)	0%
	Revenue Total	\$ 293,975	\$ -	\$ (236,458)	0%
	Budget Distribution	\$ 34,613			
	Revenue Total	\$ 328,588	\$ -	\$ -	0%
Expenditures:					
10-83-5001	Salaries	\$ 223,503	\$ 83,879	\$ (139,624)	38%
10-83-5051	FICA	\$ 17,098	\$ 6,236	\$ (10,862)	36%
10-83-5052	Other P/R Taxes	\$ 1,483	\$ 880	\$ (603)	59%
10-83-5053	State Unemployment Tax	\$ 2,729	\$ 255	\$ (2,474)	9%
10-83-5071	Pension	\$ 11,625	\$ 6,008	\$ (5,617)	52%
10-83-5072	Health Insurance	\$ 42,160	\$ 18,316	\$ (23,845)	43%
10-83-6011	Seminars/Training	\$ 3,000	\$ 1,795	\$ (1,206)	60%
10-83-6012	Travel & Food	\$ 800	\$ 323	\$ (477)	40%
10-83-6013	Cleaning Service	\$ 2,300	\$ 850	\$ (1,450)	37%
10-83-6051	Computer Maintenance & Repair	\$ 3,500	\$ 1,601	\$ (1,899)	46%
10-83-6052	Furniture & Office Equipment	\$ 200	\$ -	\$ (200)	0%
10-83-6053	Leases-Office Equipment	\$ 4,000	\$ 1,626	\$ (2,374)	41%
10-83-6055	Printing & Postage	\$ 1,100	\$ 230	\$ (870)	21%
10-83-6056	Repair Office Equipment	\$ 250	\$ -	\$ (250)	0%
10-83-6057	Telephone	\$ 3,000	\$ 2,303	\$ (698)	77%
10-83-6059	Office Supplies	\$ 2,800	\$ 1,496	\$ (1,304)	53%
10-83-6071	Bldg Maintenance & Supply	\$ 1,000	\$ 269	\$ (731)	27%
10-83-6072	Heat & Electric	\$ 6,640	\$ 1,896	\$ (4,744)	29%
10-83-6075	Vehicle Ops-Gas	\$ 900	\$ 379	\$ (521)	42%
10-83-6076	Vehicle Repairs & Maintenance	\$ 500	\$ 181	\$ (319)	36%
	Expenditure Total	\$ 328,588	\$ 128,521	\$ (200,067)	39%

City of Harrington - Police Dept
Budget Vs. Actual - November, 2014

Account Id	Account Description	2015 Budgeted	2015 Actual	\$ Over Budget	42% of Budget % of Budget
Revenues:					
10-20-4201	Police Fines	\$ 295,000	\$ 152,453	\$ (142,547)	52%
10-20-4202	Finger Prints/Reports Income	\$ 1,300	\$ 675	\$ (625)	52%
10-20-4205	Payroll Reimbursements - Salary	\$ -	\$ 540	\$ 540	0%
	Revenue Total	\$ 296,300	\$ 153,668	\$ (143,172)	52%
	Budget Distribution	\$ 678,632			
	Revenue Total	\$ 974,932	\$ 153,668	\$ (821,264)	16%
Expenditures:					
10-20-5001	Salaries	\$ 495,668	\$ 197,448	\$ (298,220)	40%
10-20-5002	Overtime	\$ 10,000	\$ 1,876	\$ (8,124)	19%
10-20-5022	SEU O/T	\$ 111,473	\$ 37,297	\$ (74,176)	33%
10-20-5051	FICA	\$ 47,211	\$ 17,324	\$ (29,887)	37%
10-20-5052	Other P/R Taxes	\$ 28,669	\$ 17,008	\$ (11,661)	59%
10-20-5053	State Unemployment Tax	\$ 5,505	\$ 144	\$ (5,361)	3%
10-20-5071	Pension	\$ 28,340	\$ 10,791	\$ (17,549)	38%
10-20-5072	Health Insurance	\$ 126,566	\$ 46,134	\$ (80,432)	36%
10-20-5074	Other Med Expenses	\$ 300	\$ -	\$ (300)	0%
10-20-5083	Uniform Cleaning	\$ 1,200	\$ 290	\$ (910)	24%
10-20-6002	Advertising	\$ 250	\$ -	\$ (250)	0%
10-20-6005	Commercial Insurance	\$ 8,250	\$ 7,130	\$ (1,120)	86%
10-20-6007	Dues, Licenses & Memberships	\$ 800	\$ 260	\$ (540)	33%
10-20-6011	Seminars/Training	\$ 1,200	\$ 118	\$ (1,082)	10%
10-20-6012	Travel & Food	\$ 1,200	\$ 210	\$ (990)	18%
10-20-6013	Cleaning Services	\$ 3,250	\$ 1,375	\$ (1,875)	42%
10-20-6051	Computer & Software	\$ 300	\$ -	\$ (300)	0%
10-20-6053	Lease Equipment Expense	\$ 3,000	\$ 684	\$ (2,316)	23%
10-20-6054	Misc Expense	\$ 2,000	\$ 464	\$ (1,536)	23%
10-20-6055	Printing & Postage	\$ 1,200	\$ 289	\$ (911)	24%
10-20-6057	Telephone	\$ 12,500	\$ 5,398	\$ (7,102)	43%
10-20-6059	Office Supplies	\$ 3,300	\$ 932	\$ (2,368)	28%
10-20-6068	Legal Fees	\$ 1,500	\$ 105	\$ (1,395)	7%
10-20-6071	Building Maint & Supply	\$ 2,500	\$ 1,417	\$ (1,083)	57%
10-20-6072	Heat & Electric	\$ 12,800	\$ 4,788	\$ (8,012)	37%
10-20-6073	Maintenance Agreements	\$ 550	\$ 550	\$ -	100%
10-20-6075	Vehicle Ops-Gas	\$ 40,200	\$ 15,276	\$ (24,924)	38%
10-20-6076	Vehicle Repairs & Maintenance	\$ 10,000	\$ 3,808	\$ (6,192)	38%
10-20-6201	Clothing Allowance	\$ 10,200	\$ 1,623	\$ (8,577)	16%
10-20-6204	Radar & Electronics	\$ 2,500	\$ 669	\$ (1,831)	27%
10-20-6207	Ammo/Targets/Weapon Training	\$ 2,500	\$ 108	\$ (2,392)	4%
	Expenditure Total	\$ 974,932	\$ 373,516	\$ (601,416)	38%

City of Harrington - Police Special Funds
Un-Budgeted Grants - November, 2014

Account Id	Account Description	2015 Budgeted	2015 Actual	\$ Over Budget	% of Budget
Revenues:					
10-21-4109	Misc Income	\$ -	\$ 200		
10-21-4118	Donations	\$ -	\$ 1,000		
10-21-4120	National Night Out	\$ -	\$ 4,864		
10-21-4161	Mid-Del Grant	\$ -	\$ 750		
10-21-4205	Payroll Reimbursements - Salary	\$ -	\$ 3,200		
10-21-4206	Payroll Reimbursement - FICA	\$ -	\$ 245		
10-21-4208	Misc Use Reimbursement	\$ -	\$ 5,360		
10-21-4211	School Resource Officer	\$ -	\$ 44,503		
10-21-4212	LESO Sales	\$ -	\$ 10,955		
	Revenue Total	\$ -	\$ 70,877	\$ -	-
Expenditures:					
10-21-5001	Salaries	\$ -	\$ 12,963		
10-21-5051	FICA	\$ -	\$ 992		
10-21-5052	Workers Compensation	\$ -	\$ 1,478		
10-21-5071	Pension	\$ -	\$ 573		
10-21-5072	Medical	\$ -	\$ 1,371		
10-21-6004	Capital Outlay	\$ -	\$ 9,805		
10-21-6009	Event & Community Support	\$ -	\$ 2,720		
10-21-6012	Travel & Food	\$ -	\$ 1,442		
10-21-6054	Misc Expense	\$ -	\$ 4,054		
10-21-6055	Printing & Postage	\$ -	\$ 55		
10-21-6071	Bldg Maint & Supply	\$ -	\$ 3,445		
10-21-6075	Vehicle Ops-Gas	\$ -	\$ 1,752		
10-21-6076	Vehicle Repairs	\$ -	\$ 1,122		
10-21-6201	Clothing Allowance	\$ -	\$ 1,579		
10-21-6203	Officer Equipment	\$ -	\$ 375		
10-21-6204	Radar & Electronics	\$ -	\$ 641		
	Expenditure Total	\$ -	\$ 44,366	\$ -	-

City of Harrington - Public Works

Budget Vs. Actual - November, 2014

Account Id	Account Description	2015 Budgeted	2015 Actual	\$ Over Budget	42% of Budget	
						% of Budget
Revenues:						
10-30-4301	TNR Revenue Received	\$ -	\$ 40	\$ 40		0%
10-30-4901	Transfer From Capital Reserve	\$ 25,000	\$ -	\$ (25,000)		0%
10-30-4910	Interfund Receipt - Water	\$ 7,227	\$ -	\$ (7,227)		0%
10-30-4911	Interfund Receipt - Sewer	\$ 29,711	\$ -	\$ (29,711)		0%
	Revenue Total	\$ 61,938	\$ 40	\$ (61,898)		0%
	Budget Distribution	\$ 263,412				
	Revenue Total	\$ 325,350	\$ 40	\$ (325,310)		0%
Expenditures:						
10-30-5001	Salaries	\$ 107,391	\$ 38,011	\$ (69,380)		35%
10-30-5002	Overtime	\$ 6,325	\$ 1,542	\$ (4,783)		24%
10-30-5003	Per Diem	\$ 2,080	\$ 800	\$ (1,280)		38%
10-30-5051	FICA	\$ 8,699	\$ 3,019	\$ (5,680)		35%
10-30-5052	Other P/R Taxes	\$ 6,338	\$ 3,760	\$ (2,578)		59%
10-30-5053	State Unemployment Tax	\$ 1,582	\$ 6	\$ (1,576)		0%
10-30-5071	Pension	\$ 5,774	\$ 3,177	\$ (2,597)		55%
10-30-5072	Health Insurance	\$ 24,111	\$ 13,176	\$ (10,935)		55%
10-30-5074	Other Med Expenses	\$ 300	\$ -	\$ (300)		0%
10-30-5083	Uniform Cleaning/Purchase	\$ 4,550	\$ 2,983	\$ (1,567)		66%
10-30-6005	Commercial Insurance	\$ 2,900	\$ 1,523	\$ (1,377)		53%
10-30-6011	Seminars/Training	\$ 200	\$ 75	\$ (125)		38%
10-30-6012	Travel & Food	\$ 350	\$ 122	\$ (228)		35%
10-30-6051	Computer & Software	\$ -	\$ 8	\$ 8		0%
10-30-6053	Lease Equipment Expense	\$ 400	\$ -	\$ (400)		0%
10-30-6054	Misc Expense	\$ -	\$ 126	\$ 126		0%
10-30-6057	Telephone	\$ 2,700	\$ 1,046	\$ (1,654)		39%
10-30-6059	Office Supplies	\$ 400	\$ 92	\$ (308)		23%
10-30-6066	Engineering	\$ 12,500	\$ 203	\$ (12,298)		2%
10-30-6071	Building Maint & Supply	\$ 1,600	\$ 520	\$ (1,080)		33%
10-30-6072	Heat & Electric	\$ 4,900	\$ 1,362	\$ (3,538)		28%
10-30-6075	Vehicle Ops-Gas	\$ 12,000	\$ 4,872	\$ (7,128)		41%
10-30-6076	Vehicle Repairs & Maintenance	\$ 2,000	\$ 3,073	\$ 1,073		154%
10-30-6077	License & Permits	\$ 200	\$ -	\$ (200)		0%
10-30-6301	Construction Equip Ops	\$ 5,000	\$ 3,036	\$ (1,964)		61%
10-30-6302	Construction Equip Maint	\$ 6,000	\$ 2,377	\$ (3,623)		40%
10-30-6303	Ditch Tax, Clean, Maint	\$ 3,000	\$ 2,874	\$ (126)		96%
10-30-6304	Snow Removal	\$ 3,000	\$ -	\$ (3,000)		0%
10-30-6305	Street Lights	\$ 57,500	\$ 21,999	\$ (35,501)		38%
10-30-6306	Street Maint	\$ 35,000	\$ 8,294	\$ (26,706)		24%
10-30-6307	Street Signs and Markings	\$ 500	\$ 206	\$ (294)		41%
10-30-6308	Supplies, Tools & Misc Parts	\$ 3,000	\$ 689	\$ (2,311)		23%
10-30-6310	Wildlife Control	\$ 2,000	\$ -	\$ (2,000)		0%
10-30-6311	Safety	\$ 1,050	\$ -	\$ (1,050)		0%
10-30-6651	Sewer Line Maintenance	\$ 2,000	\$ 20	\$ (1,980)		1%
10-30-6652	Chemicals	\$ -	\$ 24	\$ 24		0%
	Expenditure Total	\$ 325,350	\$ 119,015	\$ (206,335)		37%

City of Harrington - Library
Budget Vs. Actual - November, 2014

Account Id	Account Description	2015 Budgeted	2015 Actual	\$ Over Budget	42% of Budget % of Budget
Revenues:					
10-40-4109	Misc Income	\$ -	\$ 96	\$ 96	0%
10-40-4401	Library State Grant	\$ 37,000	\$ 18,702	\$ (18,299)	51%
10-40-4402	Reciprocal Borrowing	\$ 35,000	\$ 22,096	\$ (12,904)	63%
10-40-4403	Fines/Copies	\$ 5,000	\$ 2,958	\$ (2,042)	59%
	GENERAL FUND Revenue Total	\$ 77,000	\$ 43,852	\$ (33,148)	57%
	Budget Distribution	\$ 99,411			
	Revenue Total	\$ 176,411	\$ 43,852	\$ (132,559)	25%
Expenditures:					
10-40-5001	Salaries	\$ 95,739	\$ 34,868	\$ (60,871)	36%
10-40-5051	FICA	\$ 7,324	\$ 2,595	\$ (4,729)	35%
10-40-5052	Other P/R Taxes	\$ 922	\$ 547	\$ (375)	59%
10-40-5053	State Unemployment Tax	\$ 1,550	\$ 235	\$ (1,315)	15%
10-40-5071	Pension	\$ 4,448	\$ 2,498	\$ (1,950)	56%
10-40-5072	Health Insurance	\$ 17,713	\$ 7,451	\$ (10,262)	42%
10-40-6002	Advertising	\$ 165	\$ -	\$ (165)	0%
10-40-6005	Commercial Insurance	\$ 1,500	\$ 609	\$ (891)	41%
10-40-6007	Dues, Licenses & Memberships	\$ 200	\$ -	\$ (200)	0%
10-40-6011	Seminars/Training	\$ 300	\$ -	\$ (300)	0%
10-40-6012	Travel & Food	\$ 300	\$ -	\$ (300)	0%
10-40-6052	Furniture & Equip Purchase	\$ 200	\$ -	\$ (200)	0%
10-40-6053	Lease Equipment Expense	\$ 2,200	\$ 637	\$ (1,563)	29%
10-40-6055	Printing & Postage	\$ 200	\$ 5	\$ (195)	3%
10-40-6056	Repair - Office Equip	\$ 100	\$ -	\$ (100)	0%
10-40-6057	Telephone	\$ 1,550	\$ 580	\$ (970)	37%
10-40-6059	Office Supplies	\$ 2,200	\$ 333	\$ (1,867)	15%
10-40-6071	Building Maint & Supply	\$ 3,000	\$ 287	\$ (2,713)	10%
10-40-6072	Heat & Electric	\$ 12,300	\$ 2,706	\$ (9,594)	22%
10-40-6402	Books, Video & Materials	\$ 23,000	\$ 6,440	\$ (16,560)	28%
10-40-6403	Special Programs	\$ 1,500	\$ 231	\$ (1,269)	15%
	Expenditure Total	\$ 176,411	\$ 60,024	\$ (116,387)	34%

City of Harrington - Trash
Budget Vs. Actual - November, 2014

Account Id	Account Description	2015 Budgeted	2015 Actual	\$ Over Budget	42% of Budget % of Budget
Revenues:					
10-50-4108	Trash Penalty & Interest	\$ 2,600	\$ 925	\$ (1,675)	36%
10-50-4501	Trash Fees	\$ 239,392	\$ 67,763	\$ (171,629)	28%
	Revenue Total	\$ 241,992	\$ 68,688	\$ (173,304)	28%
Expenditures:					
10-50-6005	Commercial Insurance	\$ 3,452	\$ 1,523	\$ (1,929)	44%
10-50-6055	Printing & Poastage	\$ 500	\$ 498	\$ (2)	100%
10-50-6501	Contracted Trash Services	\$ 228,288	\$ 91,193	\$ (137,096)	40%
10-50-6502	Sanitation - Bulk Trash Pickup	\$ 9,752	\$ 3,612	\$ (6,140)	37%
	Expenditure Total	\$ 241,992	\$ 96,825	\$ (145,167)	40%

**City of Harrington - Fire Dept
Budget Vs. Actual - November, 2014**

Account Id	Account Description	2015 Budgeted	2015 Actual	\$ Over Budget	42% of Budget % of Budget
Revenues:					
10-82-4101	Reimbursement Fire Dept	\$ 61,562	\$ 21,327	\$ (40,235)	35%
	Revenue Total	\$ 61,562	\$ 21,327	\$ (40,235)	35%
	Budget Distribution	\$ 63,778			
	Revenue Total	\$ 125,340	\$ 21,327	\$ (104,013)	17%
Expenditures:					
10-82-5001	Salaries	\$ 71,003	\$ 27,741	\$ (43,262)	39%
10-82-5002	Overtime	\$ 11,000	\$ 2,148	\$ (8,852)	20%
10-82-5051	FICA	\$ 5,431	\$ 2,141	\$ (3,290)	39%
10-82-5052	Other P/R Taxes	\$ 4,581	\$ 2,718	\$ (1,863)	59%
10-82-5053	State Unemployment Tax	\$ 925	\$ -	\$ (925)	0%
10-82-5071	Pension	\$ 3,658	\$ 2,111	\$ (1,547)	58%
10-82-5072	Health Insurance	\$ 23,122	\$ 8,234	\$ (14,888)	36%
10-82-6005	Commercial Insurance	\$ 2,620	\$ 305	\$ (2,315)	12%
10-82-6101	Fuel Reimbursement-Fire Dept	\$ 3,000	\$ 750	\$ (2,250)	25%
	Expenditure Total	\$ 125,340	\$ 46,148	\$ (79,192)	37%