

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
10GENERAL			Continued				
62088	02/09/15	BLUE HIGHMARK DELAWARE GROUP				02/28/15	359
15-01183	1		840.89	10-30-5072	Expenditure		18 1
				Health Insurance			
15-01183	2		560.59	10-99-2125	Expenditure		19 1
				Medical Package Payable			
			<u>1,401.48</u>				
62089	02/09/15	DEELEC DELAWARE ELECTRIC COOPERATIVE				02/28/15	359
15-01184	1		308.72	10-30-6305	Expenditure		20 1
				Street Lights			
62090	02/09/15	DELL DELL Marketing L.P.				02/28/15	359
15-01112	1	Imaging Drum for Printer	94.99	10-83-6051	Expenditure		14 1
				Computer Maintenance & Repair			
62091	02/09/15	DELMA DELMARVA POWER		<i>Attached</i>		02/09/15	VOID 0
62092	02/09/15	DELMA DELMARVA POWER		<i>Attached</i>		02/09/15	VOID 0
62093	02/09/15	DELMA DELMARVA POWER				02/28/15	359
15-01081	1		315.28	10-30-6305	Expenditure		1 1
				Street Lights			
15-01082	1		169.08	30-70-6072	Expenditure		2 1
				Heat & Electric			
15-01082	2	Liberty Power Overcharge	41.57	10-120-11	G/L		3 1
				Liberty Power Overcharge			
15-01083	1		35.96	10-30-6305	Expenditure		4 1
				Street Lights			
15-01083	2	Liberty Power Overcharge	10.18	10-120-11	G/L		62 1
				Liberty Power Overcharge			
15-01097	1		12.52	30-70-6072	Expenditure		5 1
				Heat & Electric			
15-01097	2	Liberty Power Overcharge	1.38	10-120-11	G/L		6 1
				Liberty Power Overcharge			
15-01098	1		116.63	30-60-6072	Expenditure		7 1
				Heat & Electric			
15-01099	1		299.49	10-40-6072	Expenditure		8 1
				Heat & Electric			
15-01099	2	Liberty Power Overcharge	127.16	10-120-11	G/L		9 1
				Liberty Power Overcharge			
15-01100	1		30.54	10-40-6072	Expenditure		10 1
				Heat & Electric			
15-01100	2	Liberty Power Overcharge	5.11	10-120-11	G/L		11 1
				Liberty Power Overcharge			
15-01101	1		1,257.68	10-80-6072	Expenditure		12 1
				Heat & Electric			
15-01101	2	Liberty Power Overcharge	344.12	10-120-11	G/L		13 1
				Liberty Power Overcharge			
15-01191	1	Delmarva Porter St.	135.24	30-70-6072	Expenditure		27 1
				Heat & Electric			
15-01192	1	106 Dorman St.	641.62	10-83-6072	Expenditure		28 1
				Heat & Electric			

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PO #	Item	Description					Seq Acct
10GENERAL							
Continued							
62093		DELMARVA POWER					
Continued							
15-01192	2	Liberty Power Overcharge	210.60	10-120-11	G/L		29 1
				Liberty Power Overcharge			
15-01193	1	Siren Accts	35.80	10-83-6072	Expenditure		30 1
				Heat & Electric			
15-01194	1	Franklin St.	2,209.86	30-60-6072	Expenditure		31 1
				Heat & Electric			
15-01194	2	Liberty Power Overcharge	873.54	10-120-11	G/L		32 1
				Liberty Power Overcharge			
15-01195	1	Mispillion St.	85.94	30-70-6072	Expenditure		33 1
				Heat & Electric			
15-01195	2	Liberty Power Overcharge	18.14	10-120-11	G/L		34 1
				Liberty Power Overcharge			
15-01196	1	Parkbrown Rd	143.41	30-70-6072	Expenditure		35 1
				Heat & Electric			
15-01196	2	Liberty Power Overcharge	34.30	10-120-11	G/L		36 1
				Liberty Power Overcharge			
15-01197	1	Mechanic St.	88.85	10-83-6072	Expenditure		37 1
				Heat & Electric			
15-01197	2	Liberty Power Overcharge	23.08	10-120-11	G/L		38 1
				Liberty Power Overcharge			
15-01198	1	10 Mechanic St.	1,002.84	10-20-6072	Expenditure		39 1
				Heat & Electric			
15-01198	2	Liberty Power Overcharge	399.48	10-120-11	G/L		40 1
				Liberty Power Overcharge			
15-01199	1	Porter St.	49.56	30-70-6072	Expenditure		41 1
				Heat & Electric			
15-01200	1	103 Dorman St. - Price Center	99.87	10-80-6072	Expenditure		42 1
				Heat & Electric			
15-01200	2	Liberty Power Overcharge	43.10	10-120-11	G/L		43 1
				Liberty Power Overcharge			
15-01201	1	Smith Ave	157.10	30-70-6072	Expenditure		44 1
				Heat & Electric			
15-01201	2	Liberty Power Overcharge	18.39	10-120-11	G/L		45 1
				Liberty Power Overcharge			
15-01202	1	West St.	13.82	10-10-6072	Expenditure		46 1
				Heat & Electric			
15-01202	2	Liberty Power Overcharge	1.89	10-120-11	G/L		47 1
				Liberty Power Overcharge			
			<u>9,053.13</u>				
62094	02/09/15	FAYE FAYE SMITH				02/28/15	359
15-01185	1		36.61	10-80-6811	Expenditure		21 1
				Field Hockey/Lacrosse			
62095	02/09/15	INDEPE INDEPENDENT NEWSPAPERS INC				02/28/15	359
15-01180	1		710.00	10-10-6002	Expenditure		15 1
				Advertising			
62096	02/09/15	LAWMEN LAWMEN SUPPLY COMPANY				02/28/15	359
15-01188	1		60.00	10-20-6201	Expenditure		24 1
				Clothing Allowance			

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PO #	Item	Description					Seq Acct
10GENERAL			Continued				
62097	02/09/15	LONGST LONGSTRETH SPORTING GOODS				02/28/15	359
15-01186	1		68.85	10-80-6811 Field Hockey/Lacrosse	Expenditure		22 1
62098	02/09/15	NAPA NAPA AUTO PARTS				02/28/15	359
15-01182	1		27.36	10-30-6076 Vehicle Repairs & Maintenance	Expenditure		17 1
62099	02/09/15	RVB Remington, Vernick & Beach Eng				02/28/15	359
15-01203	1	Harrington Retail Center	480.00	0000000087 Harrington Retail Center	Project		48 1
15-01204	1	2014 I & I	545.00	91-00-8228 13-70-03 I&I Project	Expenditure		49 1
15-01205	1	440 Zoning Meetings	270.00	10-84-6188 Plan/Inspect Review	Expenditure		50 1
15-01206	1	Dorman Street Sewer	3,372.00	91-00-8210 CIP Engineering	Expenditure		51 1
15-01207	1	City Engineering Fees	4,488.03	10-84-6181 Building Permits	Expenditure		52 1
15-01207	2	City Engineering Fees	1,188.00	10-84-6188 Plan/Inspect Review	Expenditure		53 1
15-01207	3	Lagoon Closure	472.50	91-00-8210 CIP Engineering	Expenditure		54 1
15-01207	4	I & I Mitigation	945.00	91-00-8210 CIP Engineering	Expenditure		55 1
15-01207	5	Fire Hall Paving	135.00	90-00-8210 CIP Engineering	Expenditure		56 1
15-01207	6	Sewer Maps	540.00	30-70-6066 Engineering	Expenditure		57 1
15-01207	7	USDA Agreements	540.00	91-00-8210 CIP Engineering	Expenditure		58 1
15-01207	8	Annual Planning Projects	135.00	10-10-6066 Engineering	Expenditure		59 1
15-01207	9	2015 Road Program	945.00	10-30-6066 Engineering	Expenditure		60 1
15-01207	10	City Engineering Fees	135.00	0000000087 Harrington Retail Center	Project		61 1
			14,190.53				
62100	02/09/15	STAPLES Staples Advantage				02/28/15	359
15-01187	1		71.45	10-83-6059 Office Supplies	Expenditure		23 1
15-01189	1		26.31	10-20-6059 Office Supplies	Expenditure		25 1
			97.76				
62101	02/09/15					02/09/15	VOID 0
<i>Attached</i>							
62102	02/09/15	UNIFIR UNIFIRST				02/28/15	360
15-01190	1		92.79	10-30-5083 Uniform Cleaning/Purchase	Expenditure		26 1

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10GENERAL Continued									
62103	02/11/15	DERURA DELAWARE RURAL WATER ASSOC.				02/28/15	361		
15-01209	1	Rural Water Conference	450.00	30-60-6011 Seminars & Training	Expenditure		2	1	
62104	02/11/15	MESSTRAI Messick Family Partnership					361		
15-01208	1	Refund Sewer Services	6,465.68	30-123-07 Sewer Fees Receivable	G/L		1	1	
62105	02/18/15	ALLSTAR ALL-STAR EMBROIDERY				02/28/15	362		
15-01235	1		200.55	10-80-6811 Field Hockey/Lacrosse	Expenditure		44	1	
62106	02/18/15	BESTAC BEST ACE HARDWARE				02/28/15	362		
15-01229	1		37.99	10-80-6071 Building Maint & Supply	Expenditure		35	1	
62107	02/18/15	BLUEHENC BLUE HEN CONSTRUCTION				02/28/15	362		
15-01232	1	Parks & Rec Restrooms	23,750.00	90-00-8224 Parks & Rec Building Improvements	Expenditure		41	1	
62108	02/18/15	CAPPD CAPITOL CLEANERS				02/28/15	362		
15-01218	1		78.78	10-20-5083 Uniform Cleaning	Expenditure		9	1	
62109	02/18/15	COMCAS COMCAST				02/28/15	362		
15-01222	1		72.90	10-30-6057 Telephone	Expenditure		13	1	
15-01223	1		210.85	10-20-6057 Telephone	Expenditure		14	1	
			<u>283.75</u>						
62110	02/18/15	CRY Crystal Springs				02/28/15	362		
15-01217	1		16.00	10-20-6059 Office Supplies	Expenditure		8	1	
15-01227	1		8.00	10-83-6059 Office Supplies	Expenditure		28	1	
15-01227	2		1.01	10-30-6059 Office Supplies	Expenditure		29	1	
15-01227	3		4.00	10-40-6059 Office Supplies	Expenditure		30	1	
			<u>29.01</u>						
62111	02/18/15	DELGOV DELAWARE LEAGUE OF LOCAL GOV.					362		
15-01244	1	De League Local Gov Mtg Feb	60.00	10-10-6007 Dues, Licenses & Meetings	Expenditure		60	1	
62112	02/18/15	DELMA DELMARVA POWER				02/28/15	362		
15-01236	1		4,226.07	10-30-6305 Street Lights	Expenditure		45	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
10GENERAL				Continued					
62112	02/18/15	DELMARVA POWER		Continued					
15-01237	1		29.37	10-30-6305	Expenditure		46	1	
				Street Lights					
			<u>4,255.44</u>						
62113	02/18/15	EDSUPP E.D. SUPPLY				02/28/15	362		
15-01215	1		343.92	10-40-6071	Expenditure		6	1	
				Building Maint & Supply					
15-01240	1		232.45	10-40-6071	Expenditure		52	1	
				Building Maint & Supply					
15-01241	1		352.92	10-40-6071	Expenditure		53	1	
				Building Maint & Supply					
			<u>464.39</u>						
62114	02/18/15	ENVIRO ENVIROCORP, INC					362		
15-01220	1		52.00	30-70-6650	Expenditure		11	1	
				Sample Testing					
62115	02/18/15	FUELMA Fleetcor Technologies				02/28/15	362		
15-01230	1		366.11	10-30-6075	Expenditure		36	1	
				Vehicle Ops-Gas					
15-01230	2		73.02	10-30-6301	Expenditure		37	1	
				Construction Equip Ops					
15-01230	3		20.88	10-84-6075	Expenditure		38	1	
				Vehicle Ops-Gas					
15-01230	4		1,043.86	10-20-6075	Expenditure		39	1	
				Vehicle Ops-Gas					
			<u>1,503.87</u>						
62116	02/18/15	GALE GALE/CENGAGE LEARNING				02/28/15	362		
15-01216	1		69.72	10-40-6402	Expenditure		7	1	
				Books, Video & Materials					
62117	02/18/15	GREAT005 GREATAMERICA FINANCIAL SERVICE				02/28/15	362		
15-01228	1		291.18	10-83-6053	Expenditure		31	1	
				Leases-Office Equipment					
15-01228	2		120.43	10-20-6053	Expenditure		32	1	
				Lease Equipment Expense					
15-01228	3		111.26	10-40-6053	Expenditure		33	1	
				Lease Equipment Expense					
15-01228	4		113.09	10-80-6053	Expenditure		34	1	
				Lease Equipment Expense					
			<u>635.96</u>						
62118	02/18/15	HUDSON HUDSON FARMS				02/28/15	362		
15-01219	1		35.97	10-30-5083	Expenditure		10	1	
				Uniform Cleaning/Purchase					
62119	02/18/15	LONGST LONGSTRETH SPORTING GOODS				02/28/15	362		
15-01231	1		23.90	10-80-6811	Expenditure		40	1	
				Field Hockey/Lacrosse					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
10GENERAL									
Continued									
62120	02/18/15	METTEL METROPOLITAN TELECOMMUNICATION				02/28/15	362		
15-01242	1	Feb Phone Billing	41.19	10-30-6057 Telephone	Expenditure		54	1	
15-01242	2	Feb Phone Billing	111.68	10-40-6057 Telephone	Expenditure		55	1	
15-01242	3	Feb Phone Billing	73.39	30-70-6057 Telephone	Expenditure		56	1	
15-01243	1	Oct/Nov Phone Bills	399.50	10-83-6057 Telephone	Expenditure		57	1	
15-01243	2	Oct/Nov Phone Bills	503.77	10-20-6057 Telephone	Expenditure		58	1	
15-01243	3	Oct/Nov Phone Bills	87.73	10-84-6057 Telephone	Expenditure		59	1	
			1,217.26						
62121	02/18/15	NAPA NAPA AUTO PARTS				02/28/15	362		
15-01210	1		46.27	10-30-6302 Construction Equip Maint	Expenditure		1	1	
15-01211	1		6.27	10-30-6075 Vehicle Ops-Gas	Expenditure		2	1	
			52.54						
62122	02/18/15	ONECAL ONE CALL CONCEPTS, INC				02/28/15	362		
15-01213	1		15.88	10-30-6306 Street Maint	Expenditure		4	1	
62123	02/18/15	PENINS PENINSULA OIL AND PROPANE				02/28/15	362		
15-01239	1		582.81	10-40-6072 Heat & Electric	Expenditure		51	1	
62124	02/18/15	REPU005 REPUBLIC SERVICES #426				02/28/15	362		
15-01226	1		18,238.50	10-50-6501 Contracted Trash Services	Expenditure		26	1	
15-01226	2		147.63	10-50-6502 Sanitation - Bulk Trash Pickup	Expenditure		27	1	
			18,386.13						
62125	02/18/15	SCHMIT SCHMITTINGER & RODRIGUEZ				02/28/15	362		
15-01245	1	January Legal Fees	1,897.50	10-84-6188 Plan/Inspect Review	Expenditure		61	1	
15-01245	2	January Legal Fees	2,921.00	10-10-6068 Legal Fees	Expenditure		62	1	
15-01245	3	January Legal Fees	907.50	10-20-6068 Legal Fees	Expenditure		63	1	
			5,726.00						
62126	02/18/15	SELECTIV SELECTIVE INSUR CO OF AMERICA				02/28/15	362		
15-01225	1		1,062.90	10-10-6005 Commercial Insurance	Expenditure		16	1	
15-01225	2		708.60	10-20-6005 Commercial Insurance	Expenditure		17	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
10GENERAL				Continued					
62126	SELECTIVE	INSUR CO OF AMERICA	Continued						
15-01225	3		295.25	10-30-6005	Expenditure		18	1	
				Commercial Insurance					
15-01225	4		118.10	10-40-6005	Expenditure		19	1	
				Commercial Insurance					
15-01225	5		59.05	10-82-6005	Expenditure		20	1	
				COMMERCIAL INSURANCE					
15-01225	6		295.25	10-50-6005	Expenditure		21	1	
				Commercial Insurance					
15-01225	7		236.20	10-80-6005	Expenditure		22	1	
				Commercial Insurance					
15-01225	8		177.15	10-84-6005	Expenditure		23	1	
				Commercial Insurance					
15-01225	9		826.70	30-60-6005	Expenditure		24	1	
				Commercial Insurance					
15-01225	10		2,125.80	30-70-6005	Expenditure		25	1	
				Commercial Insurance					
			<u>5,905.00</u>						
62127	02/18/15	STAPLES		Staples Advantage		02/28/15	362		
15-01224	1		360.70	10-83-6059	Expenditure		15	1	
				Office Supplies					
62128	02/18/15	STBERN		ST BERNADETTE CHURCH		02/28/15	362		
15-01234	1		180.09	10-80-6807	Expenditure		43	1	
				Field Rent - St. Bernadette's Church					
62129	02/18/15	THETROP		THE TROPHY MAN		02/28/15	362		
15-01233	1		162.25	10-80-6801	Expenditure		42	1	
				Basketball					
62130	02/18/15	UNIFIR		UNIFIRST		02/28/15	362		
15-01212	1		92.79	10-30-5083	Expenditure		3	1	
				Uniform Cleaning/Purchase					
62131	02/18/15	USABLU		USA BLUE BOOK		02/28/15	362		
15-01221	1		109.61	30-60-6308	Expenditure		12	1	
				Supplies, Tools & Misc Parts					
62132	02/18/15	VANTAGEP		VANTAGEPOINT TRANSFER AGENTS		02/28/15	362		
15-01214	1		845.95	10-212-07	G/L		5	1	
				457 Deferred Compensation					
62133	02/18/15	VERIZO		VERIZON WIRELESS		02/28/15	362		
15-01238	1		63.95	10-84-6057	Expenditure		47	1	
				Telephone					
15-01238	2		120.94	10-30-6057	Expenditure		48	1	
				Telephone					
15-01238	3		88.42	10-20-6057	Expenditure		49	1	
				Telephone					

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PO #	Item	Description						Acct
10GENERAL			Continued					
62133		VERIZON WIRELESS	Continued					
15-01238	4		54.57	10-83-6057 Telephone	Expenditure		50	1
			<u>327.88</u>					
62134	02/19/15	KCPUBLIC KENT COUNTY						363
13-02056	1	SCADA System Project	95,595.70	91-00-8222 CIP Other	Expenditure		1	1
62135	02/23/15	CHESAP CHESAPEAKE UTILITIES						364
15-01268	1		458.22	10-80-6805 RE Price-Heat & Electric	Expenditure		24	1
15-01269	1		599.67	10-80-6072 Heat & Electric	Expenditure		25	1
15-01270	1		507.79	10-30-6072 Heat & Electric	Expenditure		26	1
15-01271	1		704.86	10-20-6072 Heat & Electric	Expenditure		27	1
15-01280	1		26.00	10-30-6072 Heat & Electric	Expenditure		45	1
			<u>2,296.54</u>					
62136	02/23/15	COMCAS COMCAST						364
15-01275	1		217.40	10-83-6057 Telephone	Expenditure		31	1
15-01275	2		54.35	10-84-6057 Telephone	Expenditure		32	1
			<u>271.75</u>					
62137	02/23/15	CONGAL Connolly Gallagher, LLP				02/28/15		364
15-01286	1	SEWER DISPUTE	6,491.87	30-70-6068 Legal Fees	Expenditure		51	1
62138	02/23/15	DELFIIR DELAWARE FIRE SCHOOL						364
15-01282	1		10.00	10-20-6011 Seminars/Training	Expenditure		47	1
62139	02/23/15	DELMA DELMARVA POWER		<i>Attached</i>		02/23/15 VOID		0
62140	02/23/15	DELMA DELMARVA POWER		<i>Attached</i>		02/23/15 VOID		0
62141	02/23/15	DELMA DELMARVA POWER						364
15-01246	1		16.28	10-30-6072 Heat & Electric	Expenditure		1	1
15-01247	1		35.79	10-83-6072 Heat & Electric	Expenditure		2	1
15-01248	1		1,521.43	30-60-6072 Heat & Electric	Expenditure		3	1
15-01249	1		13.06	10-10-6072 Heat & Electric	Expenditure		4	1
15-01250	1		487.89	10-83-6072 Heat & Electric	Expenditure		5	1

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PO #	Item	Description					Seq Acct
10	GENERAL			Continued			
62141	DELMARVA	POWER		Continued			
15-01251	1		28.28	10-40-6072	Expenditure		6 1
				Heat & Electric			
15-01252	1		108.76	30-70-6072	Expenditure		7 1
				Heat & Electric			
15-01253	1		100.05	30-70-6072	Expenditure		8 1
				Heat & Electric			
15-01254	1		1,039.39	10-80-6072	Expenditure		9 1
				Heat & Electric			
15-01255	1		707.20	10-20-6072	Expenditure		10 1
				Heat & Electric			
15-01256	1		61.00	10-83-6072	Expenditure		11 1
				Heat & Electric			
15-01257	1		116.83	30-70-6072	Expenditure		12 1
				Heat & Electric			
15-01258	1		71.37	10-80-6805	Expenditure		13 1
				RE Price-Heat & Electric			
15-01259	1		131.62	30-70-6072	Expenditure		14 1
				Heat & Electric			
15-01260	1		80.13	30-60-6072	Expenditure		15 1
				Heat & Electric			
15-01261	1		49.52	30-70-6072	Expenditure		16 1
				Heat & Electric			
15-01262	1		17.86	10-30-6072	Expenditure		17 1
				Heat & Electric			
15-01263	1		12.30	30-70-6072	Expenditure		18 1
				Heat & Electric			
15-01264	1		155.06	10-30-6305	Expenditure		19 1
				Street Lights			
15-01265	1		207.88	10-40-6072	Expenditure		20 1
				Heat & Electric			
15-01285	1		4,221.72	10-30-6305	Expenditure		50 1
				Street Lights			
15-01289	1	Feb Power Charges	98.13	30-70-6072	Expenditure		53 1
				Heat & Electric			
			<u>9,281.55</u>				
62142	02/23/15	DELTA001 DELTA DENTAL OF DELAWARE, INC.					364
15-01279	1		1,640.42	10-212-05	G/L		44 1
				Medical Package Payable			
62143	02/23/15	EDSUPP E.D. SUPPLY					364
15-01267	1		30.70	10-30-6305	Expenditure		22 1
				Street Lights			
15-01267	2		299.03	10-30-6071	Expenditure		23 1
				Building Maint & Supply			
			<u>329.73</u>				
62144	02/23/15	GALE GALE/CENGAGE LEARNING					364
15-01272	1		87.97	10-40-6402	Expenditure		28 1
				Books, Video & Materials			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
10GENERAL Continued							
62145	02/23/15	HORTY HORTY & HORTY P.A.				02/28/15	364
15-01266	1		9,390.00	10-10-6062 Audit Fees	Expenditure		21 1
62146	02/23/15	JIREH JIREH CLEANING SERVICE, LLC				02/28/15	364
15-01281	1		85.00	10-83-6013 Cleaning Service	Expenditure		46 1
62147	02/23/15	KANSAS KCL GROUP BENEFITS					364
15-01276	1		48.83	10-83-5072 Health Insurance	Expenditure		33 1
15-01276	2		115.50	10-20-5072 Health Insurance	Expenditure		34 1
15-01276	3		10.50	10-84-5072 Health Insurance	Expenditure		35 1
15-01276	4		63.00	10-30-5072 Health Insurance	Expenditure		36 1
15-01276	5		21.00	10-40-5072 Health Insurance	Expenditure		37 1
15-01276	6		10.50	10-21-5072 Medical	Expenditure		38 1
15-01276	7		17.33	10-80-5072 Health Insurance	Expenditure		39 1
15-01276	8		21.00	10-82-5072 Health Insurance	Expenditure		40 1
			<u>307.66</u>				
62148	02/23/15	KENTTR KENT COUNTY TREASURER				02/28/15	364
15-01273	2	JANUARY BILL	37,524.24	30-70-6701 County Sewer Fee	Expenditure		29 1
62149	02/23/15	LAWMEN LAWMEN SUPPLY COMPANY					364
15-01277	1		344.50	10-21-6201 Clothing Allowance	Expenditure		41 1
15-01277	3	VESTS FOR COPS PROGRAM	391.50	10-20-6201 Clothing Allowance	Expenditure		42 1
			<u>736.00</u>				
62150	02/23/15	PITNEYBO PITNEY BOWES INC					364
15-01287	1		5.00	10-10-6055 Printing & Postage	Expenditure		54 1
62151	02/23/15	STAPLES Staples Advantage					364
15-01274	1		43.92	10-83-6059 Office Supplies	Expenditure		30 1
15-01283	1		92.99	10-20-6059 Office Supplies	Expenditure		48 1
			<u>136.91</u>				
62152	02/23/15	STATE001 STATE OF DELAWARE					364
15-01278	1		24,556.18	10-212-05 Medical Package Payable	G/L		43 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
Continued								
10GENERAL								
62153	02/23/15	VANTAGEPOINT TRANSFER AGENTS						364
15-01288	1	457 DEFERRED COMPENSATION	847.10	10-212-07 457 Deferred Compensation	G/L		52	1
62154	02/23/15	VERIZON WIRELESS						364
15-01284	1		480.24	10-20-6057 Telephone	Expenditure		49	1
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>
		Checks:	112	6	356,429.28		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	<u>112</u>	<u>6</u>	<u>356,429.28</u>		<u>0.00</u>	
80 EIDE EIDE Checking								
2003	02/23/15	LAWMEN SUPPLY COMPANY						365
15-01277	2		2,800.00	80-10-2028 EIDE D-05-15 MISC EXPENSE	Expenditure		1	1
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>
		Checks:	1	0	2,800.00		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	<u>1</u>	<u>0</u>	<u>2,800.00</u>		<u>0.00</u>	
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>
		Checks:	113	6	359,229.28		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	<u>113</u>	<u>6</u>	<u>359,229.28</u>		<u>0.00</u>	

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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-10	114,990.66	0.00	30,891.98	145,882.64
WATER FUND	5-30	55,675.72	0.00	6,465.68	62,141.40
Special Revenue Fund	5-80	24,561.15	0.00	0.00	24,561.15
CIP FUND	5-90	23,885.00	0.00	0.00	23,885.00
CIP PROPRIETARY FUND	5-91	101,470.20	0.00	0.00	101,470.20
Total of All Funds:		<u>320,582.73</u>	<u>0.00</u>	<u>37,357.66</u>	<u>357,940.39</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	10	114,990.66	0.00	30,891.98	145,882.64
WATER FUND	30	55,675.72	0.00	6,465.68	62,141.40
Special Revenue Fund	80	24,561.15	0.00	0.00	24,561.15
CIP FUND	90	23,885.00	0.00	0.00	23,885.00
CIP PROPRIETARY FUND	91	101,470.20	0.00	0.00	101,470.20
Total of All Funds:		<u>320,582.73</u>	<u>0.00</u>	<u>37,357.66</u>	<u>357,940.39</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	5-10	114,990.66	0.00	0.00	0.00	114,990.66
WATER FUND	5-30	55,675.72	0.00	0.00	0.00	55,675.72
Special Revenue Fund	5-80	24,561.15	0.00	0.00	0.00	24,561.15
CIP FUND	5-90	23,885.00	0.00	0.00	0.00	23,885.00
CIP PROPRIETARY FUND	5-91	101,470.20	0.00	0.00	0.00	101,470.20
Total of All Funds:		<u>320,582.73</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>320,582.73</u>

Project Description	Project No.	Project Total
Harrington Retail Center	0000000065	256.72
The Legacy	0000000067	128.36
Agrolabs Solar Array	0000000086	288.81
Harrington Retail Center	0000000087	615.00
Total of All Projects:		<u>1,288.89</u>

CITY OF HARRINGTON

ACCOUNTS PAYABLE  
106 DORMAN STREET  
HARRINGTON, DE 19952



No. 062086

62-010  
311

DATE

CHECK NO.

AMOUNT

03/10/20 62086 [Handwritten Signature]

TO THE ORDER OF

MP  
MP

⑈062086⑈ ⑆03100⑆ ⑆203055959⑈

CITY OF HARRINGTON

ACCOUNTS PAYABLE  
106 DORMAN STREET  
HARRINGTON, DE 19952



No. 062091

62-010  
311

DATE

CHECK NO.

AMOUNT

XX/XX/XX

62091

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VOID VOID

DELMARVA POWER  
PO BOX 13609  
Philadelphia, PA 19101

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TO THE ORDER OF

MP  
MP

⑈062091⑈ ⑆03100⑆ ⑆203055959⑈

CITY OF HARRINGTON

ACCOUNTS PAYABLE  
106 DORMAN STREET  
HARRINGTON, DE 19952



No. 062092

62-010  
311

DATE

CHECK NO.

AMOUNT

XX/XX/XX

62092

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VOID VOID

DELMARVA POWER  
PO BOX 13609  
Philadelphia, PA 19101

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TO THE ORDER OF

MP  
MP

⑈062092⑈ ⑆03100⑆ ⑆203055959⑈

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CITY OF HARRINGTON

ACCOUNTS PAYABLE  
106 DORMAN STREET  
HARRINGTON, DE 19952



No. 062101

62-010  
311

DATE

CHECK NO.

AMOUNT

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TO THE  
ORDER  
OF

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⑈062101⑈ ⑆031100102⑆ 203055959⑈

CITY OF HARRINGTON

ACCOUNTS PAYABLE  
106 DORMAN STREET  
HARRINGTON, DE 19952



No. 062139

62-010  
311

DATE

CHECK NO.

AMOUNT

XX/XX/XX

62139

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VOID VOID

TO THE  
ORDER  
OF

DELMARVA POWER  
PO BOX 13609  
Philadelphia, PA 19101

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CITY OF HARRINGTON

ACCOUNTS PAYABLE  
106 DORMAN STREET  
HARRINGTON, DE 19952



No. 062140

62-010  
311

DATE

CHECK NO.

AMOUNT

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62140

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VOID VOID

TO THE  
ORDER  
OF

DELMARVA POWER  
PO BOX 13609  
Philadelphia, PA 19101

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⑈062140⑈ ⑆031100102⑆ 203055959⑈

City of Harrington  
 Fuelman Analysis  
 February 28, 2015

	02/01/2015 - 02/15/2015	02/16/2015 - 02/28/2015	Totals
Vehicle Gallons	785.465	875.221	1,660.686
Equipment Gallons	69.755	120.852	190.607
Total Gallons	<u>855.220</u>	<u>996.073</u>	<u>1,851.293</u>
Vehicle Fuel Cost	1,364.73	1,661.75	3,026.480
Equipment Cost	147.60	275.73	423.330
Total Fuel Cost	<u>1,512.33</u>	<u>1,937.48</u>	<u>3,449.810</u>
Vehicle Milage	9,121.00	9,305.00	18,426.00
Miles per Gallon	11.612	10.632	11.095
Cost per Mile	0.15	0.18	0.16

**FLEET MANAGEMENT REPORT**

Account # **BG441799**  
 FLEET # **452752**  
 Name: **CITY OF HARRINGTON**  
 MATCHING STATEMENT # **NP43573817**  
 Page: **1 of 3**

Provided By:  
**SWEET OIL**  
**(800) 326-7762**

CITY OF HARRINGTON  
 106 DORMAN ST  
 HARRINGTON DE 19952

**FLEET MANAGEMENT REPORT FOR 2/1/2015 – 2/15/2015**  
 SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	785.465	\$1,350.55	\$2.24	\$11.94	\$0.00	\$1,364.73
UDSL*	69.755	\$146.11	\$0.20	\$1.29	\$0.00	\$147.60
<b>Total</b>	<b>855.220</b>	<b>\$1,496.66</b>	<b>\$2.44</b>	<b>\$13.23</b>	<b>\$0.00</b>	<b>\$1,512.33</b>

This report is for information only.  
 Please see remittance copy on the statement for the total payment amount.

**TOTAL MILES: 9,121**

\*This diesel fuel does not contain visible evidence of dye.

**EXCEPTION CODES:**

11 Odometer entry is out of sequence

**Transaction Detail for Customer NO. 452752 – CITY OF HARRINGTON; 2/1/2015 – 2/15/2015**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>. – 559076</b>											
02/01	06:21	547644	RICHARD BA	56692	7.6	UNL	11.067	1.65810	0.01736	\$18.54	
02/03	11:44	547644	RICHARD BA	56770	7.9	UNL	9.866	1.66730	0.01810	\$16.63	
02/04	16:43	547644	RICHARD BA	56920	10.6	UNL	14.122	1.72780	0.01848	\$24.66	
02/09	13:38	547644	RICHARD BA	57078	9.1	UNL	17.380	1.71810	0.01786	\$30.17	
02/10	14:36	547644	RICHARD BA	57201	10.1	UNL	12.176	1.72800	0.01850	\$21.26	
02/11	02:45	547644	RICHARD BA	57309	8.8	UNL	12.269	1.72790	0.01839	\$21.42	
02/14	05:01	547644	RICHARD BA	57479	9.4	UNL	18.040	1.76770	0.01842	\$32.22	
02/15	05:53	547644	RICHARD BA	57574	8.0	UNL	11.923	1.76800	0.01884	\$21.30	
				<b>Miles:</b>	<b>966</b>	<b>8.9</b>	<b>106.843</b>			<b>\$186.20</b>	
<b>08 – 73444</b>											
02/04	13:37	547648	ALAN MOORE	7683	8.5	UNL	26.910	1.72800	0.01814	\$46.99	
02/13	09:17	547648	ALAN MOORE	7929	8.6	UNL	28.531	1.72830	0.01797	\$49.82	
				<b>Miles:</b>	<b>475</b>	<b>8.6</b>	<b>55.441</b>			<b>\$96.81</b>	
<b>101 – 190713</b>											
02/06	09:48	547644	Code Enfor	94175	29.1	UNL	12.042	1.72900	0.01785	\$21.03	
				<b>Miles:</b>	<b>351</b>	<b>29.1</b>	<b>12.042</b>			<b>\$21.03</b>	
<b>14251 – 559072</b>											
02/01	01:46	547644	JOE PERNA	25556	15.6	UNL	10.689	1.65780	0.01787	\$17.91	
02/02	02:49	547644	JOE PERNA	25769	13.9	UNL	15.318	1.65880	0.01726	\$25.68	
02/05	00:28	547648	JOE PERNA	25999	14.5	UNL	15.905	1.72780	0.01799	\$27.77	
02/05	22:00	547644	JOE PERNA	26129	13.2	UNL	9.874	1.72780	0.01809	\$17.24	
02/10	03:12	547648	JOE PERNA	26244	9.5	UNL	12.066	1.71810	0.01782	\$20.94	
02/11	03:03	547648	JOE PERNA	26418	13.3	UNL	13.038	1.72800	0.01824	\$22.76	
02/14	04:22	547644	JOE PERNA	26602	12.2	UNL	15.029	1.76730	0.01820	\$26.84	
02/15	05:46	547644	JOE PERNA	26771	13.4	UNL	12.578	1.76820	0.01880	\$22.47	
				<b>Miles:</b>	<b>1382</b>	<b>13.2</b>	<b>104.497</b>			<b>\$181.61</b>	
<b>201 – 559071</b>											
02/10	09:29	547648	BARLOW, NO	6635	17.5	UNL	11.625	1.72820	0.01838	\$20.30	
				<b>Miles:</b>	<b>203</b>	<b>17.5</b>	<b>11.625</b>			<b>\$20.30</b>	



PO BOX 9030  
Carlsbad, CA 92018

## FLEET MANAGEMENT REPORT

Account # **BG441799**

FLEET # **452752**

Name: **CITY OF HARRINGTON**

MATCHING STATEMENT # **NP43573817**

Page: **2 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>204 - 5500974</b>											
02/03	08:39	547644	GILLISPIE,	35568	24.9	UNL	15.797	1.66870	0.01746	\$26.64	
02/10	09:35	547644	GILLISPIE,	35586	1.4	UNL	12.996	1.72820	0.01829	\$22.69	
02/14	04:25	547644	GILLISPIE,	35817	14.4	UNL	16.034	1.76750	0.01849	\$28.64	
				<b>Miles:</b>	<b>642</b>	<b>13.6</b>				<b>\$77.97</b>	
<b>206 - 559076</b>											
02/01	04:10	547648	FRALEY, DU	67705	0.0	UNL	15.064	1.65830	0.01750	\$25.25	11
02/04	21:06	547648	FRALEY, DU	67942	14.6	UNL	16.197	1.72750	0.01833	\$28.28	
02/06	00:00	547648	FRALEY, DU	68127	13.7	UNL	13.487	1.72760	0.01847	\$23.55	
				<b>Miles:</b>	<b>422</b>	<b>14.2</b>				<b>\$77.08</b>	
<b>207 New - 559077 Charger</b>											
02/06	10:38	547644	SHYERS, KE	33743	8.1	UNL	15.993	1.72760	0.01791	\$27.92	
				<b>Miles:</b>	<b>129</b>	<b>8.1</b>				<b>\$27.92</b>	
<b>211 - 590712</b>											
02/04	15:41	547648	BYRON STUB	26434	10.7	UNL	22.403	1.72830	0.01808	\$39.12	
				<b>Miles:</b>	<b>240</b>	<b>10.7</b>				<b>\$39.12</b>	
<b>301 - 10044</b>											
02/09	08:56	547648	DENNIS TRA	78037	9.1	UNL	30.246	1.71760	0.01811	\$52.50	
				<b>Miles:</b>	<b>276</b>	<b>9.1</b>				<b>\$52.50</b>	
<b>305 - 10122</b>											
02/10	10:47	547644	GLENN HAYM	69619	0.0	UNL	28.716	1.72800	0.01822	\$50.14	11
02/14	23:40	547644	GLENN HAYM	69950	12.1	UNL	27.285	1.76730	0.01866	\$48.73	
				<b>Miles:</b>	<b>331</b>	<b>12.1</b>				<b>\$98.87</b>	
<b>703 - 493267</b>											
02/10	08:32	547648	RICHARD CL	74096	13.8	UNL	17.605	1.72790	0.01824	\$30.74	
				<b>Miles:</b>	<b>243</b>	<b>13.8</b>				<b>\$30.74</b>	
<b>SP - INACTIVE SPARE</b>											
02/10	08:47	547644	LEROY LAHM	53342	9.0	UNL	22.695	1.72810	0.01832	\$39.63	
				<b>Miles:</b>	<b>204</b>	<b>9.0</b>				<b>\$39.63</b>	
<b>SP - POLICE VEHICLE</b>											
02/02	16:55	547644	SHAWN JACO	73717	14.2	UNL	14.897	1.65810	0.01767	\$24.96	
02/03	17:38	547644	SHAWN JACO	73916	14.4	UNL	13.839	1.66920	0.01735	\$23.34	
02/07	10:18	547644	SHAWN JACO	74078	13.3	UNL	12.168	1.71840	0.01769	\$21.12	
02/08	15:40	547644	SHAWN JACO	74246	12.8	UNL	13.113	1.71810	0.01815	\$22.76	
02/12	14:23	547644	SHAWN JACO	74411	13.4	UNL	12.274	1.72800	0.01838	\$21.43	
				<b>Miles:</b>	<b>906</b>	<b>13.6</b>				<b>\$113.61</b>	
<b>SP - POLICE VEHICLE</b>											
02/07	23:29	547644	SEAN HUDSO	28526	9.1	UNL	14.229	1.71830	0.01836	\$24.71	
02/12	08:45	547644	SEAN HUDSO	28712	13.6	UNL	13.700	1.72770	0.01823	\$23.92	
				<b>Miles:</b>	<b>316</b>	<b>11.4</b>				<b>\$48.63</b>	
<b>sp - Police Vehicle</b>											
02/03	01:48	547644	Brad Reed	82942	16.3	UNL	11.010	1.65940	0.01743	\$18.46	
02/03	06:08	547644	Brad Reed	82986	13.2	UNL	3.334	1.66770	0.01790	\$5.62	
02/04	00:09	547644	Brad Reed	83150	16.4	UNL	10.004	1.66830	0.01789	\$16.87	
02/04	06:13	547644	Brad Reed	83210	18.0	UNL	3.334	1.66770	0.01790	\$5.62	
02/06	22:29	547644	Brad Reed	83353	14.0	UNL	10.189	1.72830	0.01860	\$17.80	
02/07	02:18	547644	Brad Reed	83370	36.7	UNL	0.463	1.72790	0.02450	\$0.81	
02/08	02:21	547644	Brad Reed	83563	16.6	UNL	11.633	1.71750	0.01837	\$20.19	
02/09	03:55	547644	Brad Reed	83730	17.9	UNL	9.306	1.71830	0.01794	\$16.16	
02/09	06:56	547644	Brad Reed	83800	18.8	UNL	3.731	1.71800	0.01898	\$6.48	
02/12	04:45	547644	Brad Reed	83969	17.4	UNL	9.726	1.72730	0.01832	\$16.98	
02/12	06:12	547644	Brad Reed	83983	30.2	UNL	0.463	1.72790	0.02450	\$0.81	
02/13	01:01	547644	Brad Reed	84130	15.1	UNL	9.726	1.72730	0.01832	\$16.98	

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PO BOX 9030  
Carlsbad, CA 92018

### FLEET MANAGEMENT REPORT

Account # **BG441799**  
 FLEET # **452752**  
 Name: **CITY OF HARRINGTON**  
 MATCHING STATEMENT # **NP43573817**  
 Page: **3 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>sp - Police Vehicle (continued)</b>											
02/13	06:29	547644	Brad Reed	84197	16.1	UNL	4.168	1.72990	0.01730	\$7.28	
02/14	21:13	547644	Brad Reed	84301	12.0	UNL	8.644	1.76770	0.01794	\$15.44	
02/15	02:27	547644	Brad Reed	84322	7.7	UNL	2.728	1.76690	0.01756	\$4.87	
<b>Miles:</b>				<b>1559</b>	<b>17.8</b>		<b>98.459</b>			<b>\$170.37</b>	
<b>sp - Police Vehicle</b>											
02/02	08:09	547644	BRODE, EAR	29239	3.8	UNL	14.504	1.65890	0.01738	\$24.31	
02/05	11:47	547648	BRODE, EAR	29337	11.4	UNL	8.605	1.72810	0.01801	\$15.03	
02/09	13:39	547644	BRODE, EAR	29248	0.0	UNL	15.355	1.71800	0.01788	\$26.66	11
02/13	09:43	547648	BRODE, EAR	29571	34.5	UNL	9.356	1.72830	0.01786	\$16.34	
<b>Miles:</b>				<b>476</b>	<b>16.6</b>		<b>47.820</b>			<b>\$82.34</b>	
<b>Vac - VAC</b>											
02/11	14:03	547648	GLENN HAYM	33233	0.0	UDSL*	69.755	2.09460	0.02139	\$147.60	11
<b>Miles:</b>				<b>-----</b>			<b>69.755</b>			<b>\$147.60</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
547644	Shore Stop #272	17256 S Dupont Hwy	Harrington	DE
547648	Shore Stop #257	16381 S Dupont Hwy	Harrington	DE

**Fuelman**  
 PO BOX 9030  
 Carlsbad, CA 92018

**FLEET MANAGEMENT REPORT**

Account # **BG441799**  
 FLEET # **452752**  
 Name: **CITY OF HARRINGTON**  
 MATCHING STATEMENT # **NP43639418**  
 Page: **1 of 3**

Provided By:  
**SWEET OIL**  
**(800) 326-7762**

CITY OF HARRINGTON  
 106 DORMAN ST  
 HARRINGTON DE 19952

**FLEET MANAGEMENT REPORT FOR 2/16/2015 – 2/28/2015**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	933.131	\$1,769.70	\$2.67	\$15.56	\$0.00	\$1,787.93
UNL+	0.068	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
UDSL*	62.874	\$147.91	\$0.18	\$1.30	\$0.00	\$149.39
<b>Total</b>	<b>996.073</b>	<b>\$1,917.77</b>	<b>\$2.85</b>	<b>\$16.86</b>	<b>\$0.00</b>	<b>\$1,937.48</b>

This report is for information only.  
 Please see remittance copy on the statement for the total payment amount.

**TOTAL MILES: ~~9,068~~ 9,305**

\*This diesel fuel does not contain visible evidence of dye.

**EXCEPTION CODES:**

11 Odometer entry is out of sequence

**Transaction Detail for Customer NO. 452752 – CITY OF HARRINGTON; 2/16/2015 – 2/28/2015**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>. – 559076</b>											
02/18	16:33	547644	RICHARD BA	57640	6.2	UNL	10.682	1.86670	0.01975	\$20.15	
02/19	14:18	547644	RICHARD BA	57762	10.6	UNL	11.491	1.86760	0.01943	\$21.68	
02/23	19:00	547644	RICHARD BA	57877	8.9	UNL	12.918	1.86790	0.01916	\$24.37	
02/24	20:34	547644	RICHARD BA	57973	8.2	UNL	11.682	1.92600	0.02002	\$22.73	
02/27	18:31	547644	RICHARD BA	58085	9.7	UNL	11.496	1.92680	0.02030	\$22.38	
02/28	18:39	547644	RICHARD BA	58223	8.9	UNL	15.478	1.91630	0.01970	\$29.97	
				<b>Miles:</b>	<b>649</b>	<b>8.8</b>	<b>73.747</b>			<b>\$141.28</b>	
<b>014234 – DUDLEY CLOUGH</b>											
02/17	01:42	547644	ALAN MOORE	8119	0.0	UNL	27.844	2.47130	0.02481	\$69.50	11
				<b>Miles:</b>	<b>-----</b>		<b>27.844</b>			<b>\$69.50</b>	
<b>08 – 73444</b>											
02/17	00:54	547644	ALAN MOORE	8117	0.0	UNL+	0.049	2.24490	0.00290	\$0.11	
02/17	00:57	547644	ALAN MOORE	8117	0.0	UNL+	0.019	2.63160	0.00290	\$0.05	
02/24	11:27	547648	ALAN MOORE	8281	5.6	UNL	29.360	1.86680	0.01925	\$55.38	
				<b>Miles:</b>	<b>352 <del>464</del></b>	<b>5.6</b>	<b>29.428</b>			<b>\$55.54</b>	
<b>101 – 190713</b>											
02/23	11:41	547644	Code Enfor	94328	11.3	UNL	13.484	1.86670	0.01922	\$25.43	
				<b>Miles:</b>	<b>153</b>	<b>11.3</b>	<b>13.484</b>			<b>\$25.43</b>	
<b>14251 – 559072</b>											
02/16	03:23	547644	JOE PERNA	26899	11.0	UNL	11.596	1.76790	0.01842	\$20.71	
02/19	03:37	547648	JOE PERNA	27041	11.9	UNL	11.905	1.86640	0.01970	\$22.45	
02/20	03:27	547644	JOE PERNA	27207	12.2	UNL	13.618	1.86740	0.01906	\$25.69	
02/23	17:39	547644	JOE PERNA	27372	10.9	UNL	15.076	1.86590	0.01948	\$28.43	
02/24	17:41	547644	JOE PERNA	27545	12.1	UNL	14.306	1.92650	0.01968	\$27.84	
02/27	17:55	547644	JOE PERNA	27700	11.1	UNL	13.925	1.92600	0.02014	\$27.10	
02/28	17:44	547644	JOE PERNA	27822	9.9	UNL	12.307	1.91680	0.01996	\$23.83	
				<b>Miles:</b>	<b>1051</b>	<b>11.3</b>	<b>92.733</b>			<b>\$176.05</b>	

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PO BOX 9030  
Carlsbad, CA 92018

### FLEET MANAGEMENT REPORT

Account # **BG441799**  
 FLEET # **452752**  
 Name: **CITY OF HARRINGTON**  
 MATCHING STATEMENT # **NP43639418**  
 Page: **2 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>204 - 5500974</b>											
02/21	07:42	547644	GILLISPIE,	35979	10.6	UNL	15.267	1.86680	0.01928	\$28.80	
02/27	15:57	547648	GILLISPIE,	36178	13.3	UNL	14.947	1.92610	0.01963	\$29.08	
				<b>Miles:</b>	<b>361</b>	<b>12.0</b>	<b>30.214</b>			<b>\$57.88</b>	
<b>206 - 559076</b>											
02/18	16:12	547648	FRALEY, DU	68295	11.1	UNL	15.123	1.86600	0.01943	\$28.52	
02/23	18:03	547648	FRALEY, DU	68403	8.5	UNL	12.770	1.86690	0.01934	\$24.08	
02/24	21:12	547648	FRALEY, DU	67582	0.0	UNL	15.567	1.86610	0.01960	\$29.36	11
02/28	00:10	547644	FRALEY, DU	68759	0.0	UNL	15.582	1.92660	0.01959	\$30.33	11
				<b>Miles:</b>	<b>632</b>	<b>276</b>	<b>9.8</b>	<b>59.042</b>		<b>\$112.29</b>	
<b>207 New - 559077 Charger</b>											
02/16	10:49	547644	SHYERS, KE	33936	11.3	UNL	17.103	1.86690	0.01927	\$32.26	
02/20	13:28	547644	SHYERS, KE	34110	12.2	UNL	14.249	1.86680	0.01904	\$26.87	
				<b>Miles:</b>	<b>367</b>	<b>11.8</b>	<b>31.352</b>			<b>\$59.13</b>	
<b>211 - 590712</b>											
02/16	18:58	547644	SHAWN JACO	26656	9.5	UNL	23.462	1.86690	0.01952	\$44.25	
02/17	03:57	547648	Brad Reed	26809	13.0	UNL	11.744	1.86730	0.01908	\$22.15	
02/19	08:59	547644	BYRON STUB	27106	12.4	UNL	23.923	1.86680	0.01920	\$45.12	
				<b>Miles:</b>	<b>672</b>	<b>11.6</b>	<b>59.129</b>			<b>\$111.52</b>	
<b>301 - 10044</b>											
02/16	17:24	547644	DENNIS TRA	78274	9.4	UNL	25.238	1.76760	0.01835	\$45.08	
02/18	14:28	547644	DENNIS TRA	78444	5.6	UNL	30.448	1.86680	0.01932	\$57.43	
02/22	16:04	547644	DENNIS TRA	78690	8.3	UNL	29.795	1.86680	0.01935	\$56.20	
				<b>Miles:</b>	<b>653</b>	<b>7.8</b>	<b>85.481</b>			<b>\$158.71</b>	
<b>305 - 10122</b>											
02/18	08:32	547644	GLENN HAYM	70000	1.8	UNL	27.403	1.86700	0.01932	\$51.69	
02/26	11:22	547644	GLENN HAYM	70156	6.4	UNL	24.435	1.91650	0.01968	\$47.31	
				<b>Miles:</b>	<b>206</b>	<b>4.1</b>	<b>51.838</b>			<b>\$99.00</b>	
<b>703 - 493267</b>											
02/27	14:36	547644	RICHARD CL	74363	12.8	UNL	20.877	1.92650	0.01966	\$40.63	
				<b>Miles:</b>	<b>267</b>	<b>12.8</b>	<b>20.877</b>			<b>\$40.63</b>	
<b>EQ - Equipment Card</b>											
02/19	10:25	547648	RICHARD CL	86498	4.7	UNL	30.134	1.86670	0.01949	\$56.84	
				<b>Miles:</b>	<b>142</b>	<b>4.7</b>	<b>30.134</b>			<b>\$56.84</b>	
<b>SP - INACTIVE SPARE</b>											
02/20	09:52	547644	LEROY LAHM	53545	9.3	UNL	21.748	1.86680	0.01945	\$41.02	
				<b>Miles:</b>	<b>203</b>	<b>9.3</b>	<b>21.748</b>			<b>\$41.02</b>	
<b>sp - Inactive Spare</b>											
02/20	09:33	547648	DUDLEY CLO	44110	8.4	UNL	21.748	1.86680	0.01945	\$41.02	
02/27	08:53	547648	DUDLEY CLO	44261	6.4	UNL	23.420	1.92610	0.01998	\$45.57	
				<b>Miles:</b>	<b>334</b>	<b>7.4</b>	<b>45.168</b>			<b>\$86.59</b>	
<b>SP - DUMP TRUCK 2</b>											
02/19	08:06	547648	DUDLEY CLO	9511	2.6	UDSL*	62.874	2.35250	0.02358	\$149.39	
				<b>Miles:</b>	<b>165</b>	<b>2.6</b>	<b>62.874</b>			<b>\$149.39</b>	
<b>SP - INACTIVE SPARE</b>											
02/24	10:42	547644	Code Enfor	80300	17.1	UNL	11.309	1.86670	0.01970	\$21.33	
				<b>Miles:</b>	<b>193</b>	<b>17.1</b>	<b>11.309</b>			<b>\$21.33</b>	
<b>SP - POLICE VEHICLE</b>											
02/17	23:24	547644	SHAWN JACO	74612	14.9	UNL	13.492	1.86700	0.01921	\$25.45	
02/20	19:46	547644	SHAWN JACO	74798	15.1	UNL	12.309	1.86770	0.01915	\$23.22	
02/21	19:13	547648	SHAWN JACO	74984	14.7	UNL	12.666	1.86720	0.01948	\$23.89	
02/22	21:57	547644	SHAWN JACO	75176	14.7	UNL	13.053	1.86780	0.01899	\$24.62	

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PO BOX 9030  
Carlsbad, CA 92018

### FLEET MANAGEMENT REPORT

Account # **BG441799**

FLEET # **452752**

Name: **CITY OF HARRINGTON**

MATCHING STATEMENT # **NP43639418**

Page: **3 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>SP - POLICE VEHICLE (continued)</b>											
02/26	19:42	547644	SHAWN JACO	75331	11.2	UNL	13.882	1.91690	0.01947	\$26.88	
02/28	21:18	547644	SHAWN JACO	75517	11.8	UNL	15.764	1.91580	0.02003	\$30.52	
				<b>Miles:</b>	<b>1106</b>	<b>13.7</b>	<b>81.166</b>			<b>\$154.58</b>	
<b>SP - POLICE VEHICLE</b>											
02/16	16:03	969876	SEAN HUDSO	28897	11.7	UNL	15.840	1.86680	0.01931	\$29.88	
02/21	09:16	547648	SEAN HUDSO	29078	11.3	UNL	16.011	1.86680	0.01914	\$30.20	
02/22	16:08	547644	SEAN HUDSO	29187	8.1	UNL	13.392	1.86680	0.01933	\$25.26	
02/26	18:59	547648	SEAN HUDSO	29326	9.7	UNL	14.286	1.91660	0.01970	\$27.66	
				<b>Miles:</b>	<b>614</b>	<b>10.2</b>	<b>59.529</b>			<b>\$113.00</b>	
<b>sp - Police Vehicle</b>											
02/18	02:43	547644	Brad Reed	84474	15.2	UNL	10.004	1.86730	0.01889	\$18.87	
02/18	06:23	547644	Brad Reed	84572	22.5	UNL	4.349	1.86710	0.01900	\$8.20	
02/20	23:19	547644	Brad Reed	84718	15.3	UNL	9.569	1.86640	0.01962	\$18.05	
02/21	06:24	547644	Brad Reed	84802	14.9	UNL	5.654	1.86770	0.01882	\$10.67	
02/22	04:55	547644	Brad Reed	84964	13.8	UNL	11.744	1.86730	0.01908	\$22.15	
02/22	06:15	547644	Brad Reed	84992	32.2	UNL	0.869	1.87570	0.01441	\$1.64	
02/23	04:57	547644	Brad Reed	85111	11.4	UNL	10.439	1.86700	0.01919	\$19.69	
02/25	17:24	547644	Brad Reed	85219	10.6	UNL	10.173	1.92670	0.01961	\$19.80	
02/26	18:35	547644	Brad Reed	85376	12.7	UNL	12.345	1.91660	0.01991	\$23.90	
				<b>Miles:</b>	<b>1054</b>	<b>16.5</b>	<b>75.146</b>			<b>\$142.97</b>	
<b>sp - Police Vehicle</b>											
02/18	08:10	547644	BRODE, EAR	29855	16.6	UNL	17.133	1.86660	0.01924	\$32.31	
02/26	12:15	547648	BRODE, EAR	30009	9.2	UNL	16.697	1.92610	0.01967	\$32.49	
				<b>Miles:</b>	<b>438</b>	<b>12.9</b>	<b>33.830</b>			<b>\$64.80</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
547644	Shore Stop #272	17256 S Dupont Hwy	Harrington	DE
547648	Shore Stop #257	16381 S Dupont Hwy	Harrington	DE
969876	Milford Dash In #7126	8 S Dupont Blvd	Milford	DE

CITY OF HARRINGTON  
KENT COUNTY SEWER USAGE

	FY 2015		FY 2014		FY 2013
	AMOUNT OF INVOICE	Incr / (Decr)	AMOUNT OF INVOICE	Incr / (Decr)	AMOUNT OF INVOICE
JULY	\$39,414.96	-\$7,167.42	\$46,582.38	\$8,976.24	\$37,606.14
AUGUST	\$28,601.82	-\$1,228.50	\$29,830.32	\$898.56	\$28,931.76
SEPTEMBER	\$31,692.96	\$4,518.54	\$27,174.42	-\$1,478.88	\$28,653.30
OCTOBER	\$24,937.38	-\$16,183.50	\$41,120.88	\$4,167.60	\$36,953.28
NOVEMBER	\$23,828.22	-\$3,634.02	\$27,462.24	-\$1,600.56	\$29,062.80
DECEMBER	\$36,379.98	-\$9,116.64	\$45,496.62	\$12,266.28	\$33,230.34
JANUARY	\$37,524.24	-\$7,663.50	\$45,187.74	-\$779.22	\$45,966.96
FEBRUARY	\$41,146.56	-\$8,901.36	\$50,047.92	\$13,321.62	\$36,726.30
MARCH			\$42,836.04	\$2,913.30	\$39,922.74
APRIL			\$53,990.82	\$9,636.12	\$44,354.70
MAY			\$38,504.70	\$6,446.70	\$32,058.00
JUNE			\$30,424.68	-\$5,466.24	\$35,890.92
<b>TOTAL</b>	<b>\$263,526.12</b>	<b>-\$215,132.64</b>	<b>\$478,658.76</b>	<b>\$49,301.52</b>	<b>\$429,357.24</b>

	FY 2015		FY 2014		FY 2013
	GALLONS	Incr / (Decr)	GALLONS	Incr / (Decr)	GALLONS
JULY	16,844,000	-3,063,000	19,907,000	3,836,000	16,071,000
AUGUST	12,223,000	-525,000	12,748,000	384,000	12,364,000
SEPTEMBER	13,544,000	1,931,000	11,613,000	-632,000	12,245,000
OCTOBER	10,657,001	-6,915,999	17,573,000	1,781,000	15,792,000
NOVEMBER	10,183,000	-1,553,000	11,736,000	-684,000	12,420,000
DECEMBER	15,547,000	-3,896,000	19,443,000	5,242,000	14,201,000
JANUARY	16,036,000	-3,275,000	19,311,000	-333,000	19,644,000
FEBRUARY	17,584,000	-3,804,000	21,388,000	5,693,000	15,695,000
MARCH			18,306,000	1,245,000	17,061,000
APRIL			23,730,000	4,775,000	18,955,000
MAY			16,455,000	2,755,000	13,700,000
JUNE			13,002,000	-2,336,000	15,338,000
<b>TOTAL</b>	<b>112,618,001</b>	<b>-92,593,999</b>	<b>205,212,000</b>	<b>21,726,000</b>	<b>183,486,000</b>

Planning & Inspections						
Grass Cutting 07/01/2014- 02/28/2015						
DATE	GIBSON'S INV#	PD	INV AMT	CUSTOMER ADDRESS	INV TO CUSTOMER	CUSTOMER PMT
7/11/2014	69539		\$ 325.00	Friendship Village	B3-00222	
7/13/2014	69540		\$ 35.00	2 Mill Street	B3-00215	
8/13/2014	323030		\$ 30.00	10 south West Street	B3-00312	
8/13/2014	313031		\$ 50.00	19 Hanley Street	B3-00263	
8/13/2014	313033		\$ 50.00	306 Harrington Ave.	B3-00601	
8/13/2014	313029		\$ 60.00	118 Delaware Ave.	B3-00250	
8/13/2014	313035		\$ 150.00	315 Elizabeth Ave.	B3-00295	
8/13/2014	323034		\$ 60.00	100 North Street	B3-00311	Pd
8/13/2014	323032		\$ 40.00	2 Thorpe Street	B3-00216	
8/14/2014	313037		\$ 35.00	2 Mill Street	B3-00215	
8/15/2014	323036		\$ 400.00	Friendship Village	B3-00222	
8/19/2014	323040		\$ 75.00	Rt13 & Rt14	B3-00602	
8/19/2014	323038		\$ 50.00	100 Reese Ave.	B3-00605	
8/19/2014	313039		\$ 50.00	102 East Liberty Street	B3-00604	
9/4/2014	312953		\$ 55.00	217 Delaware Ave.	B3-00313	Pd
9/7/2014	312954		\$ 80.00	412 Second Ave.	B3-00317	
9/12/2014	312956		\$ 55.00	11 West Center St.	B3-00208	
9/12/2014	312957		\$ 45.00	126 Mechanic St.	B3-00294	
9/26/2014	312977		\$ 60.00	118 Delaware Ave.	B3-00250	
9/26/2014	312978		\$ 60.00	100 Reese Ave.	B3-00305	
9/26/2014	312979		\$ 35.00	2 Mill Street	B3-00215	
9/26/2014	312980		\$ 50.00	315 Weiner Ave.	B3-00249	
9/29/2014	312976		\$ 325.00	Friendship Village	B3-00222	
10/17/2014	323190		\$ 50.00	217 Delaware Ave.	B3-00313	Pd
10/17/2014	313191		\$ 50.00	304 West Street Ext.	B3-00344	
10/17/2014	323192		\$ 50.00	New Street Lot	B3-00332	
11/10/2014	323194		\$ 45.00	10 Ward Street	B3-33645	
			<b>\$ 2,370.00</b>			

\*Invoice totals to customers are the amount billed by Gibson's + 10% + \$100.00 Administrative Fee.  
 (If the fee + 10% is less than \$25.00, a flat rate of \$25.00 is charged instead of 10%)

4a+b

**CITY OF HARRINGTON  
ORDINANCE NO. 15-02**

**AN ORDINANCE REPEALING AND REPLACING CHAPTER 102, BUILDING STANDARDS, OF THE CODE OF THE CITY OF HARRINGTON TO ADOPT THE 2012 INTERNATIONAL BUILDING AND RESIDENTIAL CODES**

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF HARRINGTON IN COUNCIL MET:

**Section 1.** That Chapter 102 shall be amended by deleting the existing chapter and substituting in lieu thereof the following:

**Chapter 102, Building Standards**

**Article I. Adoption of Building Standards.**

**§ 102-1. Adoption of International Building Code.**

That a certain document, two copies of which are on file in the office of the Clerk of Council of the City of Harrington, being marked and designated as the *International Building Code*, 2012 edition, be and is hereby adopted as the Building Code of the City of Harrington for regulating and governing the conditions and maintenance of all property, buildings, and structures, by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary, and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use and the demolition of such structures as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations; provisions, penalties, conditions, and terms of said Building Code on file in the office of the City of Harrington and hereby referred to, adopted, and made a part hereof, as if fully set out in this Article, with the additions, insertions, deletions, and changes, if any, prescribed in § 102-2.

**§ 102-2. Revisions.**

The following sections are hereby revised:

- A. Section 101.1. Insert: City of Harrington.
- B. Section 113.1 is revised by deleting the section in its entirety and substituting the following:

**113.1 General.** The City Council shall hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code.

- C. Section 113.3 is revised by deleting the section in its entirety.
- D. Section 1612.3. Insert: City of Harrington and with the most recently enacted.
- E. Section 3412.2. Insert: the effective date of the adoption of this Code.

**Article II. Adoption of Residential Standards.**

**§ 102-3. Adoption of International Residential Code.**

That a certain document, two copies of which are on file in the office of the Clerk of Council of the City of Harrington, being marked and designated as the *International Residential Code*, 2012 edition, including Appendix Chapters G, J, and M, be and is hereby adopted as the Residential Code of the City of Harrington for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal, and demolition of detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height with separate means of egress as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions, and terms of said Residential Code on file in the office of the City of Harrington are hereby referred to, adopted, and made a part hereof, as if fully set out in this Article, with the additions, insertions, deletions, and changes, if any, prescribed in § 102-4.

**§ 102-4. Revisions.**

The following sections are hereby revised:

- A. Section R101.1. Insert: City of Harrington.
- B. Section R112.1 is revised by deleting the section in its entirety and substituting the following:  
  
**R112.1 General.** The City Council shall hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code.
- C. Section R112.3 is revised by deleting the section in its entirety.

D. Table R301.2(1). Insert:

GROUND SNOW LOAD	WIND DESIGN		SEISMIC DESIGN CATEGORY <sup>f</sup>	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP <sup>e</sup> SUMMER Wet bulb/Dry bulb	ICE BARRIER UNDER-LAYMENT REQUIRED <sup>h</sup>	FLOOD HAZARDS <sup>g</sup>	AIR FREEZING INDEX <sup>i</sup>	MEAN ANNUAL TEMP <sup>j</sup>	ASSUMED SOIL BEARING
	Speed <sup>d</sup> (mph)	Topographic Effects <sup>a</sup>		Weathering <sup>a</sup>	Frost line depth <sup>b</sup>	Termite <sup>c</sup>						
25	90	No	A & B	Severe	24"	Moderate To heavy	18 89/75	No	06/01/1977 07/07/2014 330 07/07/2014 337 07/07/2014 341 07/07/2014	325	56.2	2000 psf

For SI: 1 pound per square foot = 0.0479 kPa, 1 mile per hour = 0.447 m/s

- a. Weathering may require a higher strength concrete or grade of masonry than necessary to satisfy the structural requirements of this code. The weathering column shall be filled in with the weathering index (i.e., "negligible," "moderate" or "severe") for concrete as determined from the Weathering Probability Map Figure R301.2(3). The grade of masonry units shall be determined from ASTM C 34, C 55, C 62, C 73, C 90, C 129, C 145, C 216 or C 652.
- b. The frost line depth may require deeper footings than indicated in Figure R403.1(1). The jurisdiction shall fill in the frost line depth column with the minimum depth of footing below finish grade.
- c. The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has been a history of local subterranean termite damage.
- d. The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map [Figure 301.2(4)A]. Wind exposure category shall be determined on a site-specific basis in accordance with Section R301.2.1.4.
- e. The outdoor design dry-bulb temperature shall be selected from the columns of 97 ½ - percent values for winter from Appendix D of the International Plumbing Code. Deviations from the Appendix D temperatures shall be permitted to reflect local climates or local weather experience as determined by the building official.
- f. The jurisdiction shall fill in this part of the table with the Seismic Design Category determined from Section R301.2.2.1.
- g. The jurisdiction shall fill in this part of the table with (a) the date of the jurisdiction's entry into the National Flood Insurance Program (date of adoption of the first code or ordinance for management of flood hazard areas), (b) the date(s) of the Flood Insurance Study and (c) the panel numbers and dates of all currently effective FIRMs and FBFMs or other flood hazard map adopted by the authority having jurisdiction, as amended.
- h. In accordance with Sections R905.2.7.1, R905.4.3, R905.5.3, R905.6.3, R905.7.3 and R905.8.3, for areas where the average daily temperature in January is 25° F (-4° C) or less, or where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall fill in this part of the table with "NO."
- i. The jurisdiction shall fill in this part of the table with the 100-year return period air freezing index (BF-days) from Figure R403.3(2) or from the 100-year (99%) value on the National Climatic Data Center data table "Air Freezing Index- USA Method (Base 32° Fahrenheit)" at [www.ncdc.noaa.gov/fpsf.html](http://www.ncdc.noaa.gov/fpsf.html).
- j. The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table "Air Freezing Index- USA Method (Base 32° Fahrenheit)" at [www.ncdc.noaa.gov/fpsf.html](http://www.ncdc.noaa.gov/fpsf.html).
- k. In accordance with Section R301.2.1.5, where there is local historical data documenting structural damage to buildings due to topographic wind speed-up effects, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- l. Including all subsequent amendments and/or the most current revision thereof.

- E. Section R302.2 is revised by deleting the exception in its entirety and substituting the following:

**Exception:** A common 2-hour fire-resistance-rated wall is permitted for townhouses if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common wall. Electrical installations shall be installed in accordance with Chapters 33 through 42. Penetrations of electrical outlet boxes shall be in accordance with Section R317.3.

- F. Section R311.7.5 is revised by deleting the section in its entirety and substituting the following:

**R311.7.5 Stair treads and risers.** Stair treads and risers shall meet the requirements of this section. For the purposes of this section all dimensions and dimensioned surfaces shall be exclusive of carpets, rugs or runners.

**R311.7.5.1 Risers.** The maximum riser height shall be 8-1/4 inches (209.6 mm). The riser shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm). The riser height at landings with hinged doors shall be measured from the landing vertically to the top of the threshold (not the compression strip). The riser height at landings with sliding doors shall be measured from the landing vertically to the top of the highest projection of the door track. Risers shall be vertical or sloped from the underside of the nosing of the tread above at an angle not more than 30 degrees (0.51 rad) from the vertical. Open risers are permitted provided that the opening between treads does not permit the passage of a 6-inch-diameter (102 mm) sphere.

**Exception:** The opening between adjacent treads is not limited on stairs with a total rise of 8 – 1/4 inches (209.55 mm) or less.

**R311.7.5.2 Treads.** The minimum tread depth shall be 9 inches (229 mm). The tread depth shall be measured horizontally between the vertical planes of the foremost projection of adjacent treads and at a right angle to the tread's leading edge. The greatest tread depth within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm).

- G. Section R313 is revised by deleting the section in its entirety.

H. A new section shall be added to read as follows:

**Section R614**  
**Post Frame Buildings**

**R614.1 Definitions.**

**POST FRAME BUILDING.** A structural building frame consisting of a wood truss or rafters connected to vertical timber columns or sidewall posts, which function as the principal gravity and load resisting elements of the building. A building used for motor vehicles is considered a garage and must meet the requirements in section R309 as well as Section 614 of this code.

**614.2 Plan Submittals.**

**R614.2.1 Design loads.** Plans are required to meet the minimum design loads noted in Table R301.2(1). Uplift reaction forces involved are required to be provided.

**R614.2.2 Truss design drawings.** Truss design drawings are required at the time of plan submittal. The building plans should specify the permanent bracing for cords and webs to meet the bracing requirements shown on the truss design drawings.

**R614.2.3 Size, grade, and species of wood members.** All lumber shown on the submitted drawings should identify the size, grade and species or species group. Any engineered lumber should be identified by the product name, size and stress grade.

**R614.2.4 Isolation of siding.** Methods and materials to isolate steel siding from preservatives treated lumber should be specified and detailed on the submitted plans.

**R614.2.5 Connection of truss carrier to bearing post.** Submitted plans shall specify a bearing notch, properly designed bearing block, or other means for positive load transfer.

**R614.2.6 Fastener schedule.** Submitted plans are required to include a fastener schedule completely describing the fasteners and quantities required at each connection. Power driven nails should specify the type, diameter and length.

**R614.2.7 Roofing and siding diaphragms.** Submitted plans shall include metal roof and wall panel thickness, fastener type and size, and the fastener pattern for roof and siding panels. If stitch screws are

required to attach metal sheet -to-sheet, the plans should show the locations. Shingled roofs shall meet the requirements of Section R905.

### R614.3 Footings

**R614.3.1 Footing depth.** Footings for post frame structures shall extend a minimum of 40 inches (914 mm) below grade.

**R614.3.2 Footing size.** Footings for all post frame structures shall be sized to support the loads imposed. Minimum footing sizes for all post frame structures shall be 18 inches (457 mm) diameter and a minimum of 12 inches (203 mm) thick concrete under the support posts.

**R614.3.3 Resistance to uplift.** A lumber cleat shall be attached to the bottom of all vertical support posts to resist uplift.

**Exception:** Other means to resist uplift may be used and should be noted on the submitted plans.

### R614.4 Frame Construction

**R614.4.1 Preservative treatment.** All wood in contact with the ground shall be preservatively treated meeting the requirements of Section R319.

**R614.4.2 Support posts.** Support posts fabricated from multiple plies shall have the number of plies of lumber, lumber species, grade, and connection system between plies noted.

**R614.4.3 Truss carrier spans.** The allowable spans for truss carriers fabricated of dimensional lumber shall not exceed the values set forth in Tables R614.4.4(1) through R614.4.4(3). Spans exceeding the values set forth in Tables R614.4.4(1) through R614.4.4(3) shall be engineered.

**Table R614.4.4(1)  
Truss Carrier Spans  
48" O.C. Support Post Spacing**

Truss Spacing	Header Supporting <sup>a</sup>	(2)2x6	(2)2x8	(2)2x10	(2)2x12
		lbs <sup>b</sup>	lbs <sup>b</sup>	lbs <sup>b</sup>	lbs <sup>b</sup>
24"	Douglas fir - Larch	1201	1584	2021	2458
	Hem - fir	948	1250	1595	1940
	Southern yellow pine	1138	1500	1914	2328
	Spruce - pine - fir	885	1167	1489	1811

**Table R614.4.4(2)  
Truss Carrier Spans  
72" O.C. Support Post Spacing**

Truss Spacing	Header Supporting <sup>a</sup>	(2)2x6	(2)2x8	(2)2x10	(2)2x12
		lbs <sup>b</sup>	lbs <sup>b</sup>	lbs <sup>b</sup>	lbs <sup>b</sup>
24"	Douglas fir - Larch	862	1186	1513	1841
	Hem - fir	710	936	1195	1450
	Southern yellow pine	851	1124	1434	1744
	Spruce - pine - fir	663	874	1115	1356
36"	Douglas fir - Larch	1130	1584	2021	2458
	Hem - fir	948	1250	1595	1940
	Southern yellow pine	1138	1500	1914	2328
	Spruce - pine - fir	885	1167	1489	1711

**Table R614.4.4(3)  
Truss Carrier Spans  
96" O.C. Support Post Spacing**

Truss Spacing	Header Supporting <sup>a</sup>	(2)2x6	(2)2x8	(2)2x10	(2)2x12
		lbs <sup>b</sup>	lbs <sup>b</sup>	lbs <sup>b</sup>	lbs <sup>b</sup>
24"	Douglas fir - Larch	487	782	1162	1413
	Hem - fir	460	719	917	1115
	Southern yellow pine	654	862	1100	1339
	Spruce - pine - fir	474	671	856	1041
48"	Douglas fir - Larch	847	1360	2021	2458
	Hem - fir	800	1250	1595	1940
	Southern yellow pine	1138	1500	1914	2328
	Spruce - pine - fir	824	1167	1489	1811

- a. Tabulated values assume #2 grade lumber  
b. Truss reactions = Total load.

- I. Chapter 11, Energy Efficiency, is revised by deleting the chapter in its entirety and referring to the currently adopted Delaware State Energy Code.
- J. Part VII, Plumbing, is revised by deleting the part in its entirety and referring to the currently adopted Delaware State Plumbing Code.
- K. Part VIII, Electrical, is revised by deleting the part in its entirety and referring to the currently adopted Delaware State Electrical Code.
- L. Appendix G, Swimming Pools, Spas, and Hot Tubs is hereby adopted.
- M. Appendix J, Existing Buildings and Structures, is hereby adopted.
- N. Appendix M, Home Day Care – R-3 Occupancy, is hereby adopted.

**Repealer.** All ordinances and parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed.

**Effective Date.** The Clerk of Council shall certify to the adoption of this Ordinance and cause the same to be published as required by law; and this Ordinance shall take effect and be in force beginning May 1, 2015.

SO ORDAINED by the majority of Council Members present at a regular session of Harrington City Council, to be effective upon signing.

\_\_\_\_\_  
Anthony R. Moyer, Mayor

Attest: \_\_\_\_\_  
Kelly Blanchies, Clerk of Council

Date of Adoption: \_\_\_\_\_

Approved  
**SYNOPSIS**

This Ordinance replaces Chapter 102, Building Standards, to adopt the 2012 International Building and Residential Codes and to delete additional handicapped parking requirements previously listed in the chapter. The International Building Code is amended to insert information specific to Harrington. The International Residential Code is amended to insert information specific to Harrington and to adopt standards similar to Kent County, as outlined in the Kent County Supplement to the International Building Code/2012 and International Residential Code/2012, effective October 1, 2014. This replaces the previously adopted 2006 editions of the International Building and Residential Codes and becomes effective on May 1, 2015.

First Reading: \_\_\_\_\_

Public Hearing: \_\_\_\_\_

Second Reading: \_\_\_\_\_

**CITY OF HARRINGTON**  
**ORDINANCE NO. 15-03**

**AN ORDINANCE AMENDING CHAPTER 305, PROPERTY MAINTENANCE,  
OF THE CODE OF THE CITY OF HARRINGTON TO ADOPT THE 2012  
INTERNATIONAL PROPERTY MAINTENANCE CODE**

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF HARRINGTON IN COUNCIL MET:

**Section 1.** That § 305-1 shall be amended by deleting the existing section and substituting in lieu thereof the following:

**§ 305-1. Adoption of International Property Maintenance Code.**

That a certain document, two copies of which are on file in the office of the Clerk of Council of the City of Harrington, being marked and designated as the *International Property Maintenance Code* of the City of Harrington for regulating and governing the conditions and maintenance of all property, buildings, and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary, and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulation, provisions, penalties, conditions, and terms of said Property Maintenance Code on file in the office of the City of Harrington are hereby referred to, adopted, and made a part hereof, as if fully set out in this Chapter, with the additions, insertions, deletions, and changes, if any, prescribed in § 305-2.

**Section 2.** That § 305-2 shall be amended by adding an additional subsections to read as follows:

- I. Sections 111.2 to 1112.5 are revised by deleting the sections in their entirety and substituting the following:

111.2 Membership of board. Appeals shall be heard by the City Council.

- J. Section 112.4. Insert: the amount set forth in in Chapter 180, Municipal Fees and the amount set forth in Chapter 180, Municipal Fees.

**Repealer.** All ordinances and parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed.

**Effective Date.** The Clerk of Council shall certify to the adoption of this Ordinance and cause the same to be published as required by law; and this Ordinance shall take effect and be in force beginning May 1, 2015.

SO ORDAINED by the majority of Council Members present at a regular session of Harrington City Council, to be effective upon signing.

\_\_\_\_\_  
Anthony R. Moyer, Mayor

Attest: \_\_\_\_\_  
Kelly Blanchies, Clerk of Council

Date of Adoption: \_\_\_\_\_

**SYNOPSIS**

This Ordinance amends Chapter 305, Property Maintenance, to adopt the 2012 edition of the International Property Maintenance Code. This replaces the previously adopted 2006 edition and becomes effective May 1, 2015.

First Reading: \_\_\_\_\_

Public Hearing: \_\_\_\_\_

Second Reading: \_\_\_\_\_

**ACTION FORM**

5a

<b>PROCEEDING:</b> City Council Meeting	
<b>DEPARTMENT OF ORIGIN:</b> City Hall	<b>DATE SUBMITTED:</b> 03/11/2015
<b>PREPARED BY:</b> Kelly Blanchies, Clerk of Council	
<b>SUBJECT:</b> Appointment of Election Board and Workers	
<b>REFERENCE:</b> N/A	
<b>RELATED PROJECT:</b> 2015 Regular Municipal Election	
<b>REVIEWED BY:</b>	
<b>EXHIBITS:</b> None	
<b>EXPENDITURE REQUIRED:</b> N/A	<b>AMOUNT BUDGETED:</b> N/A
<b>FUNDING SOURCE (Dept./Page in CIP &amp; Budget):</b> N/A	
<b>TIME TIMETABLE:</b> Resolution for Municipal Election adopted March 2, 2015. Municipal Election will be May 5, 2015.	
<b>RECOMMENDED ACTION:</b> Motion to accept the appointments of the Election Board and workers as presented.	

**BACKGROUND AND ANALYSIS**

The election workers from last year have all agreed to work the election this year.

Election Board:

Joan Knaub

Jean Miller

Brenda DeLong

Viva Poore, Inspector

Joyce Dyer, Clerk

Judy Fergusson, Clerk

CITY OF HARRINGTON

PROCLAMATION

Madison Peterman's Random Acts of Kindness Day  
March 25, 2015

**WHEREAS**, every person, no matter how young or how small, has the ability to make a difference in our community and our world; and

**WHEREAS**, through random acts of kindness, individuals can instill a sense of goodwill in a community and promote healthy behaviors and positive dynamics; and

**WHEREAS**, teaching youths that they can make a difference through random acts of kindness cultivates caring, kindness, and compassion within them and the community; and

**WHEREAS**, at the young age of nine, Madison Peterman had already spent countless hours volunteering and performing quiet acts of kindness; and

**WHEREAS**, after losing Madison to a vehicle accident in 2009, her parents, Carrie and Scott Peterman, decided to celebrate her life by encouraging the community to perform random acts of kindness on her birthday, March 25.

**NOW, THEREFORE**, I, Anthony R. Moyer, Mayor of the City of Harrington, do hereby proclaim March 25, 2015, as **Madison Peterman's Random Acts of Kindness Day** in the City of Harrington and urge all citizens to celebrate Madison's life of giving by sharing a kind word or deed with a neighbor, friend, or stranger and encouraging youths to find the joy in performing random acts of kindness.

\_\_\_\_\_  
Anthony R. Moyer, Mayor

Signed the 16<sup>th</sup> day of March, 2015.

7.4.2. Contracts with the City. It shall be unlawful for the Council or the City's officers, agents, or employees, to make or enter into any contract for materials, supplies, work or labor for the use and benefit of the City with any member of Council or the Mayor, or with any partnership in which any member of Council, or the Mayor, is a partner, or with any corporation in which any member of Council, or the Mayor, is a director or has a controlling interest, except with the unanimous consent of the disinterested Council members, and any such contract shall be absolutely null and void without such unanimous consent.