

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10GENERAL		Continued					
62749	07/27/15	RVB Remington,Vernick&Beach Eng				07/31/15	388
15-02041	1	Harrington Meadows Plan Review	2,065.00	0000000079	Project		2 1
				Harrington Meadows Prelim Sub			
15-02042	1	I & I Project	405.00	91-00-8210	Expenditure		3 1
				CIP Engineering			
15-02043	1	Dorman Street Sewer	2,660.00	91-00-8210	Expenditure		4 1
				CIP Engineering			
15-02044	1	Building Permits	4,092.90	10-84-6181	Expenditure		5 1
				Building Permits			
15-02044	2	440 Zoning Re-write	162.00	10-84-6188	Expenditure		6 1
				Plan/Inspect Review			
15-02044	3	DNREC Refinancing	540.00	30-60-6066	Expenditure		7 1
				Engineering			
15-02044	4	DNREC Refinancing	2,430.00	30-70-6066	Expenditure		8 1
				Engineering			
15-02044	5	Storm Water Protection Compli	540.00	30-70-6066	Expenditure		9 1
				Engineering			
15-02044	6	Lagoon Closing Report	270.00	30-70-6066	Expenditure		10 1
				Engineering			
15-02044	7	Hanley St Sink Holes	472.50	10-30-6066	Expenditure		11 1
				Engineering			
			13,637.40				
62750	07/27/15	SCHMIT SCHMITTINGER & RODRIGUEZ					388
15-02051	1	June Legal Fees	2,574.80	10-10-6068	Expenditure		18 1
				Legal Fees			
15-02051	2	June Legal Fees	396.00	10-20-6068	Expenditure		19 1
				Legal Fees			
			2,970.80				
62751	07/27/15	SELECSUM Selective Insurance Company					388
15-02056	1		21.42	10-10-6005	Expenditure		27 1
				Commercial Insurance			
15-02056	2		14.28	10-20-6005	Expenditure		28 1
				Commercial Insurance			
15-02056	3		5.95	10-30-6005	Expenditure		29 1
				Commercial Insurance			
15-02056	4		2.38	10-40-6005	Expenditure		30 1
				Commercial Insurance			
15-02056	5		1.19	10-82-6005	Expenditure		31 1
				COMMERCIAL INSURANCE			
15-02056	6		5.95	10-50-6005	Expenditure		32 1
				Commercial Insurance			
15-02056	7		4.76	10-80-6005	Expenditure		33 1
				Commercial Insurance			
15-02056	8		3.57	10-84-6005	Expenditure		34 1
				Commercial Insurance			
15-02056	9		16.66	30-60-6005	Expenditure		35 1
				Commercial Insurance			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10GENERAL			Continued				
62751	15-02056	Selective Insurance Company	42.84	30-70-6005	Expenditure		36 1
	10	Continued		Commercial Insurance			
			<u>119.00</u>				
62752	07/27/15	SMITTY SMITTY'S AUTO REPAIR	150.00	10-20-6076	Expenditure		388
	15-02050	1		vehicle Repairs & Maintenance			17 1
62753	07/27/15	STAPLES Staples Advantage	213.41	10-83-6059	Expenditure		388
	16-00028	1		Office Supplies			54 1
	16-00051	1	35.50	10-20-6059	Expenditure		80 1
			<u>248.91</u>	Office Supplies			
62754	07/27/15	STATE001 STATE OF DELAWARE	29,492.16	10-212-05	G/L		388
	16-00080	1 August Premium		Medical Package Payable			108 1
62755	07/27/15	STATES STATE JANITORIAL SUPPLY	72.50	10-83-6059	Expenditure		388
	16-00027	1		Office Supplies			53 1
62756	07/27/15	TARAM001 TARA MYERS	20.00	10-10-6009	Expenditure	07/31/15	388
	16-00075	1		Event & Community Support			103 1
62757	07/27/15	TASER TASER INTERNATIONAL	49.76	10-20-6059	Expenditure		388
	16-00048	1		Office Supplies			77 1
62758	07/27/15	TASER005 TASER TRAINING ACADEMY	200.00	10-20-6011	Expenditure		388
	16-00032	1		Seminars/Training			58 1
62759	07/27/15	TAYLOR TAYLOR & MESSICK	202.76	10-30-6302	Expenditure	07/31/15	388
	16-00054	1		Construction Equip Maint			83 1
	16-00055	1	27.90	10-30-6302	Expenditure		84 1
			<u>230.66</u>	Construction Equip Maint			
62760	07/27/15	TIEMAN TERESA TIEMAN	433.84	10-10-6007	Expenditure	07/31/15	388
	16-00023	1 ICMA Conference		Dues, Licenses & Meetings			49 1
62761	07/27/15	UNI-FIR UNIFIRST	92.79	10-30-5083	Expenditure		388
	16-00060	1		uniform Cleaning/Purchase			89 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10GENERAL			Continued				
62762	07/27/15	VANTAGEP VANTAGEPOINT TRANSFER AGENTS	953.54	10-212-07	G/L	07/31/15	388
16-00045	1			457 Deferred Compensation			123 1
62763	07/27/15	VERIZO VERIZON WIRELESS	121.01	10-30-6072	Expenditure	07/31/15	388
15-02053	1			Heat & Electric			21 1
15-02053	2		64.06	10-84-6072	Expenditure		22 1
				Heat & Electric			
15-02053	3		88.44	10-20-6072	Expenditure		23 1
				Heat & Electric			
15-02053	4		54.51	10-83-6072	Expenditure		24 1
				Heat & Electric			
16-00033	1		480.68	10-20-6057	Expenditure		59 1
				Telephone			
			808.70				
62764	07/27/15	WAG Wagon Technologies Group LLC	598.00	10-10-6051	Expenditure	07/31/15	388
16-00020	1	Computer Monitors		Computer & Software			48 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	95	4	296,399.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	95	4	296,399.38	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	95	4	296,399.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	95	4	296,399.38	0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-10	53,973.92	706.51	0.00	54,680.43
WATER FUND	5-30	42,427.52	0.00	0.00	42,427.52
CIP PROPRIETARY FUND	5-91	3,065.00	0.00	0.00	3,065.00
	Year Total:	99,466.44	706.51	0.00	100,172.95
GENERAL FUND	6-10	34,765.80	0.00	33,051.77	67,817.57
WATER FUND	6-30	106,317.00	0.00	0.00	106,317.00
CIP FUND	6-90	10,732.43	0.00	0.00	10,732.43
CIP PROPRIETARY FUND	6-91	9,090.39	0.00	0.00	9,090.39
	Year Total:	160,905.62	0.00	33,051.77	193,957.39
	Total of All Funds:	260,372.06	706.51	33,051.77	294,130.34

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	10	88,739.72	706.51	33,051.77	122,498.00
WATER FUND	30	148,744.52	0.00	0.00	148,744.52
CIP FUND	90	10,732.43	0.00	0.00	10,732.43
CIP PROPRIETARY FUND	91	12,155.39	0.00	0.00	12,155.39
Total Of All Funds:		<u>260,372.06</u>	<u>706.51</u>	<u>33,051.77</u>	<u>294,130.34</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	5-10	53,973.92	0.00	0.00	0.00	53,973.92
WATER FUND	5-30	42,427.52	0.00	0.00	0.00	42,427.52
CIP PROPRIETARY FUND	5-91	<u>3,065.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,065.00</u>
Year Total:		99,466.44	0.00	0.00	0.00	99,466.44
GENERAL FUND	6-10	34,765.80	0.00	0.00	0.00	34,765.80
WATER FUND	6-30	106,317.00	0.00	0.00	0.00	106,317.00
CIP FUND	6-90	10,732.43	0.00	0.00	0.00	10,732.43
CIP PROPRIETARY FUND	6-91	<u>9,090.39</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,090.39</u>
Year Total:		160,905.62	0.00	0.00	0.00	160,905.62
Total of All Funds:		<u>260,372.06</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>260,372.06</u>

Project Description	Project No.	Project Total
218 Commerce St	000000075	204.04
Harrington Meadows Prelim Sub	000000079	2,065.00
Total of All Projects:		<u>2,269.04</u>

CITY OF HARRINGTON



No. 062668

62-010
311

ACCOUNTS PAYABLE
106 DORMAN STREET
HARRINGTON, DE 19952

DATE
XX/XX/XX

CHECK NO.
62668

AMOUNT

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

F

BEST ACE HARDWARE
633 NORTH DUPONT HWY
MILFORD, DE 19963

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THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS - SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE - MISSING A FEATURE INDICATES A COPY

CITY OF HARRINGTON



No. 062708

62-010
311

ACCOUNTS PAYABLE
106 DORMAN STREET
HARRINGTON, DE 19952

DATE
XX/XX/XX

CHECK NO.
62708

AMOUNT

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

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WSFS Bank
7 Commerce Street
Harrington, DE 19952

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CITY OF HARRINGTON

ACCOUNTS PAYABLE
106 DORMAN STREET
HARRINGTON, DE 19952



No. 062714

62-010
311

DATE
XX/XX/XX

CHECK NO.
62714

AMOUNT

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

TO THE
ORDER
OF

BEST ACE HARDWARE
633 NORTH DUPONT HWY
MILFORD, DE 19963

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VOID VOID VOID VOID VOID
VOID VOID VOID VOID VOID
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MF
MF

⑈06 27 14⑈ ⑆03 1 100 10 2⑆ 20 30 55 95 9⑈

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CITY OF HARRINGTON

ACCOUNTS PAYABLE
106 DORMAN STREET
HARRINGTON, DE 19952



No. 062726

62-010
311

DATE
XX/XX/XX

CHECK NO.
62726

AMOUNT

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

TO THE
ORDER
OF

DELMARVA POWER
PO BOX 13609
Philadelphia, PA 19101

VOID VOID VOID VOID VOID
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VOID VOID VOID VOID VOID

MF
MF

⑈06 27 26⑈ ⑆03 1 100 10 2⑆ 20 30 55 95 9⑈

City of Harrington
 Fuelman Analysis
 July 31, 2015

	07/01/2015 - 07/15/2015	07/16/2015 - 07/31/2015	Totals
Vehicle Gallons	693.974	1,138.658	1,832.632
Equipment Gallons	144.306	51.248	195.554
Total Gallons	<u>838.280</u>	<u>1,189.906</u>	<u>2,028.186</u>
Vehicle Fuel Cost	1,567.50	2,496.96	4,064.460
Equipment Cost	338.73	116.19	454.920
Total Fuel Cost	<u>1,906.23</u>	<u>2,613.15</u>	<u>4,519.380</u>
Vehicle Milage	7,398.00	12,220.00	19,618.00
Miles per Gallon	10.660	10.732	10.705
Cost per Mile	0.21	0.20	0.21

Fuelman
 PO BOX 9030
 Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

Account # **BG441799**
 FLEET # **452752**
 Name: **CITY OF HARRINGTON**
 MATCHING STATEMENT # **NP44857935**
 Page: **1 of 3**

Provided By:
SWEET OIL
(800) 326-7762

CITY OF HARRINGTON
 106 DORMAN ST
 HARRINGTON DE 19952

FLEET MANAGEMENT REPORT FOR 7/1/2015 - 7/15/2015
 SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	706.343	\$1,579.32	\$2.04	\$13.93	\$0.00	\$1,595.29
UDSL*	131.937	\$307.85	\$0.38	\$2.71	\$0.00	\$310.94
Total	838.280	\$1,887.17	\$2.42	\$16.64	\$0.00	\$1,906.23

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

TOTAL MILES: 6,845

*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; 7/1/2015 - 7/15/2015

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
559076											
06/30	04:55	547644	RICHARD BA	63065	9.1	UNL	15.408	2.22350	0.02237	\$34.61	
07/01	06:06	547644	RICHARD BA	63159	9.7	UNL	9.721	2.22300	0.02245	\$21.83	
07/04	21:34	547644	RICHARD BA	63260	7.5	UNL	13.546	2.22280	0.02263	\$30.42	
07/06	05:51	547644	RICHARD BA	63336	4.7	UNL	16.062	2.22390	0.02220	\$36.08	
07/10	00:42	547644	RICHARD BA	63417	7.4	UNL	10.913	2.22400	0.02214	\$24.51	
Miles:				492	7.7		65.650			\$147.45	
08 - 73444											
07/06	08:35	547648	ALAN MOORE	11328	9.4	UNL	27.115	2.22350	0.02245	\$60.90	
Miles:				256	9.4		27.115			\$60.90	
101 - 190713											
07/07	14:30	547644	Code Enfor	1442	23.3	UNL	14.820	2.26320	0.02314	\$33.88	
Miles:				346	23.3		14.820			\$33.88	
14251 - 559072											
06/29	17:29	547644	JOE PERNA	35257	11.3	UNL	13.948	2.22400	0.02226	\$31.33	
06/30	17:22	547644	JOE PERNA	35328	9.9	UNL	7.201	2.22330	0.02234	\$16.17	
07/02	17:26	547644	JOE PERNA	35501	13.9	UNL	12.414	2.22410	0.02223	\$27.88	
07/03	16:30	547644	JOE PERNA	35593	7.9	UNL	11.707	2.22430	0.02255	\$26.30	
07/06	17:20	547644	JOE PERNA	35744	11.0	UNL	13.764	2.26320	0.02252	\$31.46	
07/07	17:19	547644	JOE PERNA	35069	0.0	UNL	13.338	2.26270	0.02314	\$30.49	11
Miles:				645	10.8		72.372			\$163.63	
204 - 5500974											
06/29	16:34	547648	GILLISPIE,	39860	11.2	UNL	16.382	2.22320	0.02243	\$36.79	
07/02	11:40	547644	GILLISPIE,	40145	17.9	UNL	15.957	2.22350	0.02233	\$35.84	
07/07	06:29	547644	GILLISPIE,	40278	7.8	UNL	17.072	2.25340	0.02292	\$39.03	
Miles:				601	12.3		49.411			\$111.66	
206 - 559076											
06/30	20:07	547644	FRALEY, DU	72366	0.0	UNL	15.490	2.22400	0.02227	\$34.80	11
07/03	23:40	547648	FRALEY, DU	73167	51.1	UNL	15.678	2.22290	0.02267	\$35.21	
07/05	14:57	547644	FRALEY, DU	73319	9.7	UNL	15.622	2.22320	0.02274	\$35.09	



PO BOX 9030
 Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

Account # **BG441799**
 FLEET # **452752**
 Name: **CITY OF HARRINGTON**
 MATCHING STATEMENT # **NP44857935**
 Page: **2 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
206 - 559076 (continued)											
07/09	01:48	547844	FRALEY, DU	73459	8.5	UNL	18.483	2.22350	0.02231	\$37.02	
07/10	06:23	547844	FRALEY, DU	3618	0.0	UNL	14.719	2.22370	0.02260	\$33.06	11
Miles:				1093	23.1		77.992			\$175.18	
207 New - 559077 Charger											
07/06	13:14	547844	SHYERS, KE	36631	12.5	UNL	12.841	2.26380	0.02315	\$29.36	
07/08	17:47	547844	BYRON STUB	368101	0.0	UNL	17.096	2.22330	0.02279	\$38.40	
07/10	12:52	547848	SHYERS, KE	37037	0.0	UNL	17.773	2.22360	0.02259	\$39.92	11
Miles:				566	160		47.710			\$107.68	
212 - HPD 1											
07/03	18:47	547644	RICHARD BA	4482	21.9	UNL	3.246	2.93900	0.02755	\$9.63	
Miles:				71	21.9		3.246			\$9.63	
301 - 10044											
07/02	08:42	547648	DENNIS TRA	82030	11.3	UNL	29.710	2.22350	0.02242	\$66.73	
Miles:				337	11.3		29.710			\$66.73	
305 - 10122											
07/06	12:54	547644	GLENN HAYM	74254	10.4	UNL	31.867	2.26320	0.02298	\$72.85	
Miles:				333	10.4		31.867			\$72.85	
703 - 493267											
07/01	08:07	547648	RICHARD CL	77060	13.2	UNL	16.175	2.22320	0.02288	\$36.33	
Miles:				214	13.2		16.175			\$36.33	
EQ - Equipment Card											
07/01	07:54	547648	RICHARD CL	0	0.0	UNL	12.389	2.22490	0.02230	\$27.79	11
07/02	09:00	547648	RICHARD CL	0	0.0	UDSL*	104.594	2.31280	0.02326	\$244.33	11
07/08	13:58	547648	RICHARD CL	0	0.0	UDSL*	27.343	2.41200	0.02411	\$66.61	11
Miles:				----			144.306			\$338.73	
SP - INACTIVE SPARE											
07/08	05:51	547644	LEROY LAHM	56546	10.7	UNL	23.527	2.25340	0.02288	\$53.78	
Miles:				252	10.7		23.527			\$53.78	
SP - POLICE VEHICLE											
06/30	02:49	547644	SHAWN JACO	86417	15.5	UNL	14.870	2.22430	0.02267	\$32.96	
07/02	02:38	547848	SHAWN JACO	86633	14.4	UNL	14.971	2.22430	0.02227	\$33.63	
07/03	08:48	547644	SHAWN JACO	86775	9.9	UNL	14.291	2.22310	0.02249	\$32.09	
Miles:				586	13.3		43.932			\$98.68	
SP - POLICE VEHICLE											
07/11	05:41	547848	SEAN HUDSO	34562	8.2	UNL	14.554	2.22340	0.02283	\$32.69	
07/12	22:51	547848	SEAN HUDSO	34722	11.2	UNL	14.240	2.24300	0.02256	\$32.28	
Miles:				279	9.7		28.794			\$64.95	
sp - Police Vehicle											
06/29	06:55	547644	Brad Reed	91099	11.1	UNL	6.393	2.22270	0.02323	\$14.36	
06/30	16:24	675411	Brad Reed	91174	16.7	UNL	4.496	2.23530	0.02292	\$10.15	
07/02	02:40	547644	Brad Reed	91268	8.3	UNL	11.282	2.22480	0.02240	\$25.35	
07/02	20:47	547644	Brad Reed	91370	11.3	UNL	9.029	2.22280	0.02284	\$20.28	
07/03	02:42	547644	Brad Reed	91383	3.5	UNL	3.760	2.22610	0.02152	\$8.45	
07/06	22:18	547644	Brad Reed	91472	8.6	UNL	10.374	2.26240	0.02314	\$23.71	
07/07	03:48	547644	Brad Reed	91494	29.6	UNL	0.744	2.27150	0.01634	\$1.70	
07/07	23:27	547644	Brad Reed	91573	8.9	UNL	8.892	2.26160	0.02314	\$20.32	
07/10	19:37	547644	Brad Reed	91672	8.2	UNL	12.034	2.22370	0.02284	\$27.03	
07/11	19:01	547644	Brad Reed	91763	7.8	UNL	11.658	2.22420	0.02263	\$26.19	
07/12	20:39	547644	Brad Reed	91859	9.2	UNL	10.451	2.24380	0.02299	\$23.69	
Miles:				831	11.2		89.113			\$201.23	



PO BOX 9030
 Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

Account # **BG441799**

FLEET # **452752**

Name: **CITY OF HARRINGTON**

MATCHING STATEMENT # **NP44857935**

Page: **3 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
sp - Police Vehicle											
07/01	06:31	547648	BRODE, EAR	32273	9.1	UNL	14.813	2.22370	0.02248	\$33.27	
07/03	07:04	547644	BRODE, EAR	32331	6.2	UNL	9.402	2.22400	0.02204	\$21.12	
07/05	10:03	547644	BYRON STUB	32487	9.1	UNL	17.175	2.22360	0.02270	\$38.58	
07/09	12:54	547644	BRODE, EAR	30373	0.0	UNL	15.193	2.22340	0.02255	\$34.13	11
07/10	08:04	547648	BRODE, EAR	32634	0.0	UNL	15.957	2.22350	0.02233	\$35.84	
				Miles:	349 496	8.1	72.540			\$162.94	

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
675411	Shore Stop #270	25776 Deep Branch Rd	Milton	DE

FLEET MANAGEMENT REPORT

Account # **BG441799**
 FLEET # **452752**
 Name: **CITY OF HARRINGTON**
 MATCHING STATEMENT # **NP44943013**
 Page: **1 of 3**

Provided By:
SWEET OIL
 (800) 326-7762

CITY OF HARRINGTON
 106 DORMAN ST
 HARRINGTON DE 19952

FLEET MANAGEMENT REPORT FOR 7/16/2015 – 7/31/2015
 SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	1,138.658	\$2,471.89	\$3.28	\$21.79	\$0.00	\$2,496.96
UDSL*	51.248	\$115.01	\$0.16	\$1.02	\$0.00	\$116.19
Total	1,189.906	\$2,586.90	\$3.44	\$22.81	\$0.00	\$2,613.15

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

TOTAL MILES: 11,610

*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; 7/16/2015 – 7/31/2015

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
08 – 73444											
07/16	09:40	547648	ALAN MOORE	11606	8.4	UNL	33.049	2,26330	0.02287	\$75.55	
07/24	14:43	547648	ALAN MOORE	11832	7.4	UNL	30.597	2,12440	0.02153	\$65.66	
				Miles:	504	7.9	63.646			\$141.21	
101 – 190713											
07/28	15:35	547644	Code Enfor	1683	19.3	UNL	12.504	2,12490	0.02129	\$26.83	
				Miles:	241	19.3	12.504			\$26.83	
14251 – 559072											
07/14	15:38	547644	JOE PERNA	38103	67.8	UNL	15.251	2,24310	0.02257	\$34.56	
07/15	15:44	547644	JOE PERNA	36523	34.2	UNL	12.289	2,26300	0.02324	\$28.09	
07/16	16:39	547644	JOE PERNA	36442	0.0	UNL	13.774	2,20340	0.02250	\$30.86	11
07/18	16:11	547644	JOE PERNA	36557	9.2	UNL	12.508	2,20420	0.02209	\$27.84	
07/20	08:29	547644	JOE PERNA	30494	0.0	UNL	15.538	2,20390	0.02221	\$34.59	11
07/20	15:11	547644	JOE PERNA	36662	0.0	UNL	5.683	2,20310	0.02226	\$12.65	
07/24	19:07	547648	JOE PERNA	36778	8.2	UNL	14.067	2,12480	0.02138	\$30.19	
07/26	19:24	547644	JOE PERNA	36916	11.3	UNL	12.227	2,12480	0.02171	\$26.24	
07/29	23:06	547644	JOE PERNA	37080	10.5	UNL	15.595	2,12440	0.02150	\$33.47	
07/31	00:04	547644	JOE PERNA	37250	13.4	UNL	12.708	2,12470	0.02179	\$27.27	
				Miles:	2157	22.1	129.638			\$295.56	
201 – 559071											
07/13	08:05	547644	BARLOW, NO	8289	12.0	UNL	17.047	2,24320	0.02284	\$38.63	
				Miles:	204	12.0	17.047			\$38.63	
204 – 5500974											
07/13	15:56	547644	GILLISPIE,	40467	11.2	UNL	16.946	2,24300	0.02296	\$38.40	
07/21	13:57	547648	GILLISPIE,	40717	17.0	UNL	14.721	2,20370	0.02260	\$32.77	
07/24	16:55	547644	GILLISPIE,	40907	12.4	UNL	15.334	2,12340	0.02181	\$32.90	
07/27	16:36	547644	GILLISPIE,	41032	8.0	UNL	15.654	2,12470	0.02143	\$33.60	
07/29	01:05	547644	GILLISPIE,	41103	5.1	UNL	13.813	2,12410	0.02172	\$29.64	
07/31	18:20	547644	GILLISPIE,	41255	9.2	UNL	16.518	2,12440	0.02167	\$35.45	
				Miles:	977	10.5	92.986			\$202.76	



PO BOX 9030
 Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

Account # **BG441799**

FLEET # **452752**

Name: **CITY OF HARRINGTON**

MATCHING STATEMENT # **NP44943013**

Page: **2 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
206 - 559076											
07/14	15:34	547648	FRALEY, DU	72381	0.0	UNL	15.375	2,24330	0.02241	\$34.84	
07/23	00:01	547648	FRALEY, DU	74030	0.0	UNL	16.206	2,20350	0.02203	\$36.07	
07/24	02:27	547648	FRALEY, DU	74082	3.8	UNL	13.782	2,12450	0.02177	\$29.58	
07/27	11:49	547644	FRALEY, DU	74297	13.7	UNL	15.744	2,12400	0.02195	\$33.79	
07/31	07:28	547648	FRALEY, DU	74412	7.2	UNL	16.072	2,12420	0.02157	\$34.49	
				Miles:	382	8.2				77.179	\$168.77
207 New - 559077 Charger											
07/22	10:01	547644	SHYERS, KE	37218	14.1	UNL	12.834	2,20430	0.02238	\$28.57	
07/27	15:40	547644	SHYERS, KE	37319	6.6	UNL	15.252	2,12370	0.02191	\$32.73	
07/31	06:44	547644	SHYERS, KE	37528	22.7	UNL	9.218	2,12410	0.02134	\$19.78	
				Miles:	491	14.5				37.304	\$81.08
211 - 590712											
07/17	16:52	547644	BYRON STUB	40341	0.0	UNL	16.563	2,20370	0.02222	\$36.87	
07/18	22:26	547644	BYRON STUB	40479	11.0	UNL	12.591	2,20480	0.02196	\$28.03	
07/22	18:14	547643	FRALEY, DU	40626	9.9	UNL	14.882	2,15500	0.02171	\$32.39	
07/23	21:51	547644	BYRON STUB	40819	14.2	UNL	13.587	2,12410	0.02130	\$29.15	
07/28	19:29	547644	BYRON STUB	40983	12.6	UNL	13.020	2,12600	0.02133	\$27.95	
				Miles:	642	11.9				70.643	\$154.39
212 - HPD 1											
07/23	17:20	547648	JOE PERNA	4572	27.1	UNL	3.321	2,12590	0.02097	\$7.13	
07/24	18:15	547644	RICHARD BA	4666	27.3	UNL	3.438	2,12620	0.02035	\$7.38	
				Miles:	184	27.2				6.759	\$14.51
301 - 10044											
07/14	12:43	547648	DENNIS TRA	823389	0.0	UNL	30.981	2,24330	0.02259	\$70.20	
07/30	07:29	547348	DENNIS TRA	82640	0.0	UNL	31.848	2,12420	0.02174	\$68.34	11
				Miles:	610	---				62.829	\$138.54
305 - 10122											
07/29	09:35	547644	GLENN HAYM	74575	10.6	UNL	30.382	2,12430	0.02166	\$65.20	
				Miles:	321	10.6				30.382	\$65.20
703 - 493267											
07/20	09:49	547648	RICHARD CL	77360	14.0	UNL	21.409	2,20380	0.02252	\$47.66	
				Miles:	300	14.0				21.409	\$47.66
SP - INACTIVE SPARE											
07/22	11:29	547644	LEROY LAHM	56801	10.7	UNL	23.872	2,20380	0.02217	\$53.14	
				Miles:	255	10.7				23.872	\$53.14
sp - Inactive Spare											
07/21	06:50	547648	DUDLEY CLO	45606	8.7	UNL	20.462	2,20360	0.02245	\$45.55	
				Miles:	178	8.7				20.462	\$45.55
SP - SWEEPER											
07/14	14:09	547648	GLENN HAYM	10070	3.1	UDSL*	26.142	2,29290	0.02317	\$60.55	
07/22	07:41	547648	GLENN HAYM	10124	2.2	UDSL*	25.106	2,19350	0.02242	\$55.64	
				Miles:	135	2.7				51.248	\$116.19
SP - POLICE VEHICLE											
07/15	12:31	547644	SHAWN JACO	87184	27.2	UNL	14.301	2,26280	0.02318	\$32.99	
07/16	15:25	547644	SHAWN JACO	87385	16.7	UNL	13.266	2,20340	0.02250	\$29.53	
07/18	06:59	547644	SHAWN JACO	87553	12.5	UNL	13.455	2,20440	0.02222	\$29.96	
07/20	17:14	547644	SHAWN JACO	87742	13.1	UNL	14.403	2,20370	0.02234	\$32.06	
07/24	08:39	547644	SHAWN JACO	87953	14.6	UNL	14.458	2,12410	0.02157	\$31.02	
07/25	12:24	547644	SHAWN JACO	8131	0.0	UNL	14.849	2,12410	0.02176	\$31.86	11
07/27	19:51	547648	SHAWN JACO	88282	0.0	UNL	13.877	2,12400	0.02191	\$29.35	
07/29	22:31	547644	SHAWN JACO	88517	14.9	UNL	15.810	2,12400	0.02188	\$33.93	
				Miles:	1413	16.5				114.219	\$250.40



PO BOX 9030
Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

Account # **BG441799**

FLEET # **452752**

Name: **CITY OF HARRINGTON**

MATCHING STATEMENT # **NP44943013**

Page: **3 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
SP - POLICE VEHICLE											
07/17	04:18	547644	SEAN HUDSO	34893	11.9	UNL	14.327	2.20350	0.02244	\$31.89	
07/21	18:23	547648	SEAN HUDSO	35045	10.5	UNL	14.543	2.20450	0.02215	\$32.38	
07/25	01:11	547648	SEAN HUDSO	35181	10.5	UNL	12.915	2.12540	0.02148	\$27.72	
07/28	19:00	547648	SEAN HUDSO	35331	10.0	UNL	15.044	2.12440	0.02151	\$32.29	
07/29	10:32	547648	SEAN HUDSO	35410	7.0	UNL	11.301	2.12460	0.02148	\$24.25	
07/30	13:55	547648	SEAN HUDSO	35555	10.8	UNL	13.380	2.12410	0.02158	\$28.71	
Miles:				833	10.1		81.510			\$177.24	

SP - INACTIVE SPARE											
07/14	05:57	547644	RICHARD BA	63539	0.0	UNL	13.848	2.24370	0.02240	\$31.38	
07/19	08:16	547644	RICHARD BA	63694	9.2	UNL	16.868	2.20330	0.02247	\$37.54	
07/23	13:49	547644	RICHARD BA	63742	4.1	UNL	11.748	2.20420	0.02248	\$26.15	
07/24	20:08	547644	RICHARD BA	63881	8.6	UNL	16.182	2.12460	0.02144	\$34.73	
07/26	00:47	547644	RICHARD BA	63980	8.8	UNL	14.865	2.12550	0.02131	\$31.48	
07/28	01:01	547644	RICHARD BA	64005	2.1	UNL	11.829	2.12550	0.02150	\$25.39	
07/29	00:10	547644	RICHARD BA	64117	12.8	UNL	8.728	2.12350	0.02124	\$18.72	
Miles:				578	7.3		93.861			\$205.39	

sp - Police Vehicle											
07/15	23:42	547644	Brad Reed	92014	13.9	UNL	11.115	2.26360	0.02269	\$25.41	
07/16	02:45	547644	Brad Reed	92045	41.8	UNL	0.741	2.26720	0.01640	\$1.89	
07/18	17:00	547644	Brad Reed	92191	12.8	UNL	11.371	2.20390	0.02225	\$25.31	
07/21	02:38	547644	Brad Reed	92307	10.6	UNL	10.989	2.20400	0.02201	\$24.46	
07/21	23:04	547644	Brad Reed	92404	11.6	UNL	8.336	2.20250	0.02209	\$18.55	
07/22	02:49	547644	Brad Reed	92445	15.5	UNL	2.852	2.20210	0.02175	\$5.90	
07/24	22:50	547644	Brad Reed	92578	12.2	UNL	10.945	2.12430	0.02209	\$23.49	
07/25	02:30	547644	Brad Reed	92546	19.3	UNL	3.516	2.12460	0.02281	\$7.55	
07/26	02:59	547644	Brad Reed	92776	9.5	UNL	13.877	2.12400	0.02191	\$29.35	
07/27	02:35	547644	Brad Reed	92926	11.3	UNL	13.286	2.12400	0.02172	\$28.51	
07/30	06:22	547644	Brad Reed	93054	10.9	UNL	11.723	2.12400	0.02167	\$25.15	
07/30	23:24	547644	Brad Reed	94131	0.0	UNL	7.815	2.12410	0.02209	\$16.77	
07/31	07:14	547644	Brad Reed	93174	0.0	UNL	5.961	2.12420	0.02167	\$12.58	11
Miles:				1195	15.4		112.027			\$244.72	

sp - Police Vehicle											
07/14	19:57	547644	BYRON STUB	32840	11.8	UNL	17.413	2.26330	0.02300	\$39.81	
07/17	06:20	547644	BRODE, EAR	32933	7.4	UNL	12.529	2.20450	0.02270	\$28.12	
07/21	08:04	547648	BRODE, EAR	33104	15.4	UNL	11.125	2.20320	0.02268	\$24.76	
07/25	01:02	547644	BRODE, EAR	33197	5.9	UNL	15.787	2.12390	0.02190	\$33.88	
07/29	16:33	547644	BRODE, EAR	33254	4.2	UNL	13.427	2.12410	0.02152	\$28.81	
Miles:				620	8.9		70.381			\$155.38	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
547644	Shore Stop #272	17256 S Dupont Hwy	Harrington	DE
547648	Shore Stop #257	18381 S Dupont Hwy	Harrington	DE
547649	Shore Stop #256	1885 Bay Rd	Milford	DE

CITY OF HARRINGTON
 KENT COUNTY SEWER USAGE

	FY 2016		FY 2015		FY 2014
	AMOUNT		AMOUNT		AMOUNT
	OF INVOICE	Incr / (Decr)	OF INVOICE	Incr / (Decr)	OF INVOICE
JULY	\$26,392.86	-\$13,022.10	\$39,414.96	-\$7,167.42	\$46,582.38
AUGUST			\$28,601.82	-\$1,228.50	\$29,830.32
SEPTEMBER			\$31,692.96	\$4,518.54	\$27,174.42
OCTOBER			\$24,937.38	-\$16,183.50	\$41,120.88
NOVEMBER			\$23,828.22	-\$3,634.02	\$27,462.24
DECEMBER			\$36,379.98	-\$9,116.64	\$45,496.62
JANUARY			\$37,524.24	-\$7,663.50	\$45,187.74
FEBRUARY			\$41,146.56	-\$8,901.36	\$50,047.92
MARCH			\$57,472.74	\$14,636.70	\$42,836.04
APRIL			\$35,544.50	-\$18,446.32	\$53,990.82
MAY			\$29,572.92	-\$8,931.78	\$38,504.70
JUNE			\$33,396.48	\$2,971.80	\$30,424.68
TOTAL	\$26,392.86	-\$393,119.90	\$419,512.76	-\$59,146.00	\$478,658.76

	GALLONS	Incr / (Decr)	GALLONS	Incr / (Decr)	GALLONS
JULY	11,279,000	-5,565,000	16,844,000	-3,063,000	19,907,000
AUGUST			12,223,000	-525,000	12,748,000
SEPTEMBER			13,544,000	1,931,000	11,613,000
OCTOBER			10,657,001	-6,915,999	17,573,000
NOVEMBER			10,183,000	-1,553,000	11,736,000
DECEMBER			15,547,000	-3,896,000	19,443,000
JANUARY			16,036,000	-3,275,000	19,311,000
FEBRUARY			17,584,000	-3,804,000	21,388,000
MARCH			24,561,000	6,255,000	18,306,000
APRIL			15,190,000	-8,540,000	23,730,000
MAY			12,638,000	-3,817,000	16,455,000
JUNE			14,271,500	1,269,500	13,002,000
TOTAL	11,279,000	-167,999,501	179,278,501	-25,933,499	205,212,000

**CITY OF HARRINGTON
ORDINANCE NO. 15-08**

AN ORDINANCE AMENDING CHAPTER 180 OF THE CODE OF THE CITY OF HARRINGTON TO ADD A FINE FOR FAILING TO OBTAIN A RENTAL INSPECTION

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

Section 1. That § 180-1 A shall be amended to add the new classifications and to read as follows:

Licensing Fees, Fines

City of Harrington Fee Categories	Base Fee	Escrow Account Amount	Total Owed	Subject to Professional Fees
Failure to obtain a rental inspection, per month	\$50	\$0	\$50	No

Approved

First Reading

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 from and after its approval by Council.

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 the Municipal Fees for the City of Harrington to add a fine for failing to obtain a rental inspection.

First Reading: _____

Public Hearing: _____

Second Reading: _____

5c

**CITY OF HARRINGTON
ORDINANCE NO. 15-09**

**AN ORDINANCE ADDING CHAPTER 145, DISORDERLY PREMISES, TO THE
CODE OF THE CITY OF HARRINGTON**

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

Section 1. That the Code of the City of Harrington shall be amended by
adding a new chapter to read as follows:

Chapter 145: DISORDERLY PREMISES

§ 145-1. Definitions.

For purpose of this chapter, the following definitions shall apply:

PERSON

Any owner, owner's agent, manager, caretaker, tenant, occupant, and/or
Person occupying and/or responsible for any residential, commercial, or any
other premises located in the City of Harrington regardless of whether it be a
Person or artificial entity.

UNAUTHORIZED CONDUCT

Any conduct which causes public inconvenience, annoyance, alarm, or
danger to a reasonable person; has the reasonable likelihood of causing
public inconvenience, annoyance, alarm, or danger; or disrupts the quiet use,
enjoyment, and good order of adjoining and surrounding properties.
Unauthorized conduct includes, but is not limited to, engaging in fighting or in
violent, tumultuous, or threatening behavior; making unreasonable noise or
an offensively coarse utterance, gesture, or display or addressing abusive
language to any person present; obstructing vehicular traffic or pedestrian
traffic; creating a hazardous or physically offensive condition which serves no
legitimate purpose; or engaging in any unlawful conduct.

§ 145-2. Violations.

It shall be unlawful for any Person to engage in any Unauthorized Conduct at any
time on any premises located in the City of Harrington. Any Person who fails to
obey the order of a Police Officer to dispel and disperse or otherwise discontinue
the Unauthorized Conduct may be cited for an additional violation of this Chapter.

§ 145-3. Presumptions.

Any Person who occupies or exercises any control over the premises where the violation of § 145-2 hereof has occurred, or where the violation of § 145-2 originated should the violation move immediately to another public venue, shall be presumed to allow, suffer, or permit such conduct after receiving notice that such conduct has occurred and shall be in violation of this Chapter if a further violation of § 145-2 occurs within one hundred eighty (180) days of receiving said notice.

§ 145-4. Notice of Violation.

A. Notice is properly served upon a Person if a copy of such notice is:

- (1) delivered to the Person personally;
- (2) hand delivered to the Person's registered office;
- (3) left at the Person's usual place of abode or business, in the presence of an employee or family member who has reached the age of majority, whichever the case may be, who shall be informed of the contents of such notice;
- (4) sent by certified mail, return receipt requested, addressed to the Person at the Person's last known address; or
- (5) sent by certified mail, return receipt requested, to the mailing address of the owner of the subject premises as recorded in the Assessment Records.

B. After service of notice, the Person shall make a good faith effort to develop a plan of action with the City of Harrington Police Department to prevent further violation of § 145-2. Failure to make such effort to develop the plan shall be considered a violation of § 145-2.

§ 145-5. Fines and Penalties.

Any Person convicted of a violation of this Chapter shall be fined as established in Chapter 180, Municipal Fees.

In the event that Person convicted is a minor, the minor's parents or guardian, shall be financially responsible for the payment of any and all fines assessed under this provision. In any prosecution for any offense under this Chapter, it shall be an affirmative defense, which must be proved by the preponderance of the evidence, that the tenant or occupant has been evicted and is no longer on the premises, or if there is pending at the time of trial an eviction action against

the tenant or occupant of the premises which action is being pursued in good faith. Otherwise the fines imposed under this Subsection shall not be suspended.

§ 145-6. Additional Expenses.

Any Person convicted of a violation of this Chapter shall be responsible for any and all additional expenses incurred by the City of Harrington as a result of the Person's Unauthorized Conduct and shall indemnify the City of Harrington and its personnel from any claims for loss of damage to person or property (real or personal) that may directly or indirectly be occasioned by the Unauthorized Conduct. In the event the Person convicted is a minor, the minor's parent or guardian shall be financially responsible for the payment thereof.

Additional expenses shall include, but shall not be limited to, attorneys' fees, court costs, and expenses incurred in conjunction with any such claim, removal of all debris and litter from public property and surrounding properties affected by the Unauthorized Conduct, damage to personal property located on public property and surrounding properties, the cost of retaining outside law enforcement and/or other emergency assistance, the cost for police officers and other emergency personnel on real public property, and personal injury damages (including death) to City of Harrington employees and other outside law enforcement and/or emergency personnel.

§ 145-7. Non-Payment of Fines and Additional Expenses; Lien on Real Estate and Cause of Action for Recovery.

In the event a Person convicted of a violation of this Chapter fails or refuses to comply with an order of the City of Harrington Police Department and/or the City of Harrington Code Enforcement Officer, after due notice thereof, either actual or constructive, to remit payment for any fines or additional expenses owed in which the violation occurred and shall be a lien upon such real estate. Such lien shall be added to the tax bill pursuant to § 12.2 of the Charter.

§ 145-8. Enforcement.

This Chapter shall be enforced by the City of Harrington Police Department and/or the City of Harrington Code Enforcement Officer. Jurisdiction for violations of this Chapter shall be in the Justice of the Peace Court.

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 from and after its approval by Council.

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 adds Chapter 145, Disorderly Premises, to regulate disorderly premises.

First Reading: _____

Public Hearing: _____

Second Reading: _____

**CITY OF HARRINGTON
ORDINANCE NO. 15-10**

AN ORDINANCE AMENDING CHAPTER 440, ZONING, OF THE CODE OF THE CITY OF HARRINGTON TO AMEND THE PROHIBITED USES IN THE MANUFACTURING ZONE

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

Section 1. That § 440-97 shall be amended by deleting the existing section and substituting in lieu thereof the following:

§ 440-97. Uses prohibited.

- A. Residences.
- B. Manufacturing uses involving: asphalt, hot mix, asphalt bituminous concrete, cement, concrete, charcoal and fuel briquettes.
- C. Manufacturing uses involving primary production of the following products from raw materials: chemicals: aniline dyes, ammonia, carbide, caustic soda, cellulose, chlorine, carbon black and bone black, creosote, hydrogen and oxygen, industrial alcohol, nitrates (manufactured and natural) of an explosive nature, potash, plastic materials and synthetic resins, pyroxylin, rayon yarn, and hydrochloric, nitric, phosphoric, picric, and sulphuric acids; coal, coke and tar products, including gas manufacturing; explosives; fertilizers; gelatin, glue and size (animal); linoleum and oil cloth; matches; paint, varnishes and turpentine; rubber (natural and synthetic); soaps, including fat rendering; and starch.
- D. The following processes: nitrating of cotton or other materials; milling or processing of flour, food, or grain; magnesium foundry; reduction, refining, smelting, and alloying of metal or metal ores; refining secondary aluminum; refining petroleum products, such as gasoline, kerosene, naphtha, and lubricating oil; distillation of wood or bones; and reduction and processing of wood pulp and fiber, including papermill operations.
- E. Operations involving stock yards and slaughter houses.
- F. Storage of explosives. Bulk or wholesale storage of gasoline or other petroleum products above the ground.
- G. Quarries, stone crushers, screening plants, and storage of quarry screenings, accessory to such uses.

H. Junkyards, automobile dismantling plants or storage of used parts of automobiles or other machines or vehicles or of dismantled or junked automobiles.

I. Accessory uses shall not be permitted without a principal use.

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 from and after its approval by Council.

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

Approved

Anthony R. Moyer, Mayor

Attest: _____
Kelly Blanchies, Clerk of Council

Date of Adoption: _____

SYNOPSIS

This Ordinance amends Chapter 440 to change the prohibited uses in the Manufacturing Zone.

First Reading: _____

Public Hearing: _____

Second Reading: _____

Committee Appointments

Special Election Board

Jean Miller

Carolyn Porter

Jose Latorre

Special Election Staff

Viva Poore, Inspector

Joyce Dyer, Clerk

Brenda DeLong, Clerk

Library Fundraising Committee

To be discussed at meeting

CITY OF HARRINGTON

RESOLUTION 15-R-09

A RESOLUTION AUTHORIZING FUNDING OF UP TO \$2,638,902 OF GENERAL OBLIGATION BONDS TO REFINANCE FOUR EXISTING WATER AND SEWER PROJECT BONDS AND ESTABLISHING THE TIME AND PLACE FOR A SPECIAL ELECTION THEREON

WHEREAS, the City of Harrington (the "City") has previously issued the following bonds to finance water and sewer system projects (collectively, the "Debt"):

<u>Project Description</u>	<u>Amount</u>	<u>Interest Rate</u>
Wastewater Treatment Plant Upgrade	\$2,000,000	4.50%
Farmington Sewer Extension	\$779,300	4.50%
Emergency Water Main	\$497,000	3.25%
Clark Street Water Main	\$210,000	4.50%

WHEREAS, the City Council of the City of Harrington (the "City Council") has determined that it is in the City's best interest to refinance the remaining principal balances of the Debt to a lower interest rate, which will save the City thirty-nine thousand twenty-six dollars (\$39,026) in debt service annually and nine hundred ten thousand two hundred sixty-seven dollars (\$910,267) over the remaining terms of the Debt; and

WHEREAS, the City has been approved for refinancing the remaining principal balances of the Debt by the Clean Water Advisory State Revolving Fund in the following amounts:

<u>Project Description</u>	<u>Amount</u>	<u>Interest Rate</u>	<u>Term (Years)</u>
Wastewater Treatment Plant Upgrade	\$1,482,350	2%	21
Farmington Sewer Extension	\$596,106	2%	26
Emergency Water Main	\$383,647	2%	24
Clark Street Water Main	\$176,799	2%	28

WHEREAS, § 16.3 of 69 Del. Laws Ch. 115, as amended, (the "Charter") allows for long-term borrowing for any proper municipal purpose with voter approval; and

WHEREAS, the City Council adopted Resolution 15-R-08 on July 20, 2015 (the "Initial Resolution"), which gave notice to the residents and property owners that the City proposed to issue up to an aggregate of two million six hundred thirty-eight thousand nine hundred two dollars (\$2,638,902) maximum principal amount through the issuance of four general obligation bonds (the

"Bonds") of the City to refinance the Debt and pay the costs of issuance of the bonds and provided the following information regarding refinancing of the Debt:

Amount of Borrowing: Four bonds for an aggregate principal amount not to exceed two million six hundred thirty-eight thousand nine hundred two dollars (\$2,638,902).

Municipal Purpose: Refinancing water and sewer bonds qualifies as a municipal purpose for which the City Council may make long-term borrowings with voter approval under § 16.3.1 of the Charter because the project is for the following purposes:

- (1) Refinancing the Debt, which the Debt was for enlarging, maintaining, or repairing any plant, building, machinery, or equipment for the handling, production, manufacture, supply, treatment or distribution of water and sanitary sewer system (§ 16.3.1 (b)); and
- (2) Paying all expenses deemed necessary by the City Council for the issuance of said bonds or certificate of indebtedness (§ 16.3.1 (e)).

Manner of Securing: The funds are to be borrowed through four general obligation bonds of the City of Harrington issued to the Clean Water Advisory State Revolving Fund and secured on the full faith and credit and taxing power of the City to pay the principal and interest on the bond.

Other Facts Deemed Pertinent: The bonds will allow the City to refinance four existing bonds with current interest rates of 3.25% to 4.5% to a lower interest rate of 2% in order to save money on debt service. The terms of the existing bonds will not be extended. The annual debt service savings will be used for water and sewer system infrastructure projects.

WHEREAS, pursuant to the Initial Resolution, notice of a public hearing on August 17, 2015 on the proposed borrowing was published and posted as required in § 16.3.4 (b) of the Charter as follows:

- Published August 2, 2015 in the Delaware State News
- Posted August 3, 2015 at City Hall, Harrington Public Library, Harrington Parks & Recreation, Post Office, Byler's (Liberty Plaza), and on the City's website
- Published August 5, 2015 in the Harrington Journal

NOW, THEREFORE, BE IT RESOLVED that having conducted the public hearing, after notice, in accordance with § 16.3.4 (c) of the Charter, the City Council hereby determines to proceed with the proposed borrowings and

issuance of the Bonds in an aggregate amount not to exceed two million six hundred thirty-eight thousand nine hundred two dollars (\$2,638,902) principal amount to fund the refinance of the Debt; and

BE IT FURTHER RESOLVED that the City Council hereby orders that a special election be held on September 15, 2015 (the "Special Election") for the purpose of voting for or against the proposed borrowings. The Special Election shall be conducted at the Price Community Center, 103 Dorman Street, Harrington, Delaware, and the polls shall open at 12:00 p.m. and shall close at 7:00 p.m.

BE IT FURTHER RESOLVED that at such Special Election, any person entitled to vote in the regular municipal election if it were held on the date of the Special Election shall be entitled to one vote. Pursuant to § 6.2 of the Charter, those entitled to vote in a regular municipal election shall include any person who on the date of the election is a resident of the City, a United States citizen, is eighteen (18) years of age or older, and is registered under state law. A "resident" shall mean any person who has been residing in the City prior to the date of the election.

BE IT FURTHER RESOLVED that the City Council hereby directs that notice of such Special Election be published and posted as required by the Charter, § 16.3.4(d)(1)-(2) by:

- (i) publication once a week for three successive weeks prior to the date of the Special Election in a newspaper of general circulation in the City; and
- (ii) posting in at least three (3) public places in the City.

BE IT FURTHER RESOLVED that pursuant to § 16.3.4(g), the Mayor, by and with the advice and consent of the majority of the City Council, shall appoint three (3) persons to act as a Board of Special Election (the "Board of Special Election") with respect to the Special Election.

BE IT FURTHER RESOLVED that the Board of Special Election shall keep a true and accurate list of all person voting in the Special Election and shall count the votes for and against the proposed borrowings and shall announce the results thereof. The Board of Special Election shall make a certificate of the number of votes cast for and against the proposed borrowings and the number of void votes and shall deliver the same to the City Council. The certificate shall be retained with the papers of the City.

BE IT FURTHER RESOLVED that pursuant to § 16.3.4 of the Charter, the City Council hereby directs that the Clerk of Council cause the notices of the Special Election to be published and posted as provided herein and by the

Charter and to take such other actions as are necessary or appropriate and in the best interest of the City to effectuate the resolutions adopted above and the requirements of the Charter.

NOW, THEREFORE, BE IT FURTHER RESOLVED that this Resolution was passed by a majority of the City Council of the City of Harrington on this 17th day of August 2015.

Anthony R. Moyer, Mayor

Attest: _____
Kelly Blanchies, Clerk of Council

Date

<u>Council Member</u>	<u>Vote</u>
Vice Mayor Duane E. Bivans	_____
Fonda Coleman	_____
Eric Marquis	_____
Amy L. Minner	_____
Charles W. Porter	_____
Kenneth W. Stubbs	_____

6b

Do you think the Mayor and Council Members of Harrington should have term limits?

- No
- Yes, 2 terms (8 years) for the Mayor and 3 terms (9 years) for Council Members
- Yes, _____ term(s) for the Mayor and _____ term(s) for Council Members

ACTION FORM

6c

PROCEEDING: August 17, 2015 City Council Meeting	
DEPARTMENT OF ORIGIN: City Hall	DATE SUBMITTED: 08/10/2015
PREPARED BY: Kelly Blanchies	
SUBJECT: Change in September Meeting Date	
REFERENCE: N/A	
RELATED PROJECT: N/A	
REVIEWED BY:	
EXHIBITS: None	
EXPENDITURE REQUIRED: N/A	AMOUNT BUDGETED: N/A
FUNDING SOURCE (Dept./Page in CIP & Budget): N/A	
TIME TIMETABLE: Vote to approve date change of September meeting needed at August meeting.	
RECOMMENDED ACTION: Motion to change the date of the September City Council Meeting to September 22, 2015.	

BACKGROUND AND ANALYSIS

In previous years, the City Council has approved the change in the September meeting date in order to attend the Quillen Race.

6d

ACTION FORM

PROCEEDING Council Meeting	
DEPARTMENT OF ORIGIN City Hall	DATE SUBMITTED: 08/17/15
PREPARED BY: Terry Tieman	
SUBJECT: City Hall (\$18,000) – Food Pantry (\$12,500) – Annex Roof replacement (\$7,900 optional)	
REFERENCE: City of Harrington CIP Funds Account Summary;	
RELATED PROJECT:	
REVIEWED BY:	
EXHIBITS:	
EXPENDITURE REQUIRED: S\$42,280	AMOUNT BUDGETED: \$0
FUNDING SOURCE (Dept./Page in CIP & Budget): CIP Reserve	
TIME TIMETABLE:	
RECOMMENDED ACTION: Approve the expenditures for the roof replacement for at least City Hall and the Food Pantry.	

BACKGROUND AND ANALYSIS

In the course of taking estimates for new rain gutters, it was discovered that the roof at City Hall was in need of replacing. The shingles are rotted and wet underneath at City Hall and the Food Pantry. The Annex roof is not in as bad of shape and could possibly wait for another year. The City Hall and Food Pantry roofs have not been replaced in excess of 30 years and have wood shingles that will need to be removed.

Staff received three bids for this work. See the summary below. Proposals are attached.

	Bayside Roofing	Quality Exteriors	Grant and Sons
City Hall	\$ 18,000	\$ 16,300	\$ 9,100
Food Pantry	\$ 12,500	\$ 8,075	\$ 8,550
	\$ 30,500	\$ 24,375	\$ 17,650
Annex	\$ 7,900	\$ 7,225	\$ 4,750
	\$ 38,400	\$ 31,600	\$ 22,400

After reviewing the bids for cost and thoroughness, staff recommends awarding the bid to Bayside Roofing. We recommend awarding the bid to Bayside for the following reasons:

- The proposal from Grant and Sons and Quality Exteriors did not include replacement of sheathing on the roof, Bayside Roofing did. The Grant proposal did not address it in their bid.
- Quality Exteriors bid indicated that the cost would be \$55 per sheet of plywood used.
- The Bayside Roofing proposal included 35 year shingles versus 15 and 30 year shingles from the other proposals.
- The Bayside Roofing proposal will also coat two metal roofs on the food pantry.

Option 1: Replace all three roofs for an estimated cost of \$44,240 (\$38,400 plus \$3,840 contingency). Staff recommends a 10 percent contingency fund for this project. This fund would be used to correct rotted wood framing, reinstall siding and rework vents and wires if needed.

Option 2: Replace the City Hall and Food Pantry roofs for an estimated cost of \$33,550 (\$30,500 plus \$3,355 contingency).



Bayside Roofing, Inc.
 Over 35 Years Of Quality Roofing Experience
 394 Massey Mill Pond Road
 Smyrna, Delaware 19977
 302-653-2031 • 270-8278 • Fax: 659-0277
 EI #51-0313344

4878

PROPOSAL SUBMITTED TO <i>Town of Harrington</i>	PHONE	DATE <i>7/20/15</i>
STREET	JOB NAME <i>Fax 398-4477</i>	
CITY, STATE and ZIP CODE	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We Propose hereby to furnish material and labor complete in accordance with specifications below, for the sum of:

Eighteen thousand _____ dollars (\$ *18,000.⁰⁰*)

Payment to be made as follows:

on day of completion in full

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within *15* days.

We hereby submit specifications and estimates for:

City Hall - 30

1. Remove existing shingles + wood shingles from entire roof
2. Install $\frac{7}{16}$ " sheathing on all above
3. Install New Summit 60 underlayment on all
4. Install Ice + water shield in valleys
5. Install white T-edge on all ends
6. Install New 35 yr Atlas shingles on all
7. Install Roll Vent on all main peaks
8. Clean up all trash and haul away

Notes: Remove + re install siding as needed extra
 Rotten wood extra
 wires ?



Bayside Roofing, Inc.

Over 35 Years Of Quality Roofing Experience
394 Massey Mill Pond Road
Smyrna, Delaware 19977
302-653-2031 • 270-8278 • Fax: 659-0277
EI #51-0313344

4879

PROPOSAL SUBMITTED TO <i>Town of Harrington</i>		PHONE	DATE <i>7/20/15</i>
STREET		JOB NAME <i>398-4497 Fax</i>	
CITY, STATE and ZIP CODE		JOB LOCATION <i>Contact</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We Propose hereby to furnish material and labor complete in accordance with specifications below, for the sum of:

Twelve thousand five hundred dollars (\$ *12,500.⁰⁰*)

Payment to be made as follows:

on day of completion in full

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

John R. Malan

Note: This proposal may be withdrawn by us if not accepted within *15* days.

We hereby submit specifications and estimates for:

FOOD BANK

- 1. Remove existing shingles + wood shingles from entire roof*
- 2. Install 7/16" sheathing on all*
- 3. Install summit 60 underlayment on all*
- 4. Install Ice + water shield in all valleys*
- 5. Install white T-edge on all eads.*
- 6. Install New 35 yr Atlas shingles on all*
- 7. Install Roll Vent on main peaks*
- 8. Clean up + haul away all trash*
- 9. Coat 2. metal roofs.*

Note Remove + reinstall siding as needed extra
Rotten wood extra
Re route 3" vent pipe extra
wires ?

Proposal



Bayside Roofing, Inc.
Over 35 Years Of Quality Roofing Experience
 394 Massey Mill Pond Road
 Smyrna, Delaware 19977
 302-653-2031 • 270-8278 • Fax: 659-0277
 EI #51-0313344

4880

PROPOSAL SUBMITTED TO <i>Town of Harrington</i>		PHONE	DATE <i>7/20/15</i>
STREET		JOB NAME <i>398 4477</i>	
CITY, STATE and ZIP CODE		JOB LOCATION <i>Contact</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We Propose hereby to furnish material and labor complete in accordance with specifications below, for the sum of:

Seven thousand nine hundred _____ dollars (\$ *7,900.00*)

Payment to be made as follows:
on completion in full

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature *[Signature]*
 Note: This proposal may be withdrawn by us if not accepted within *15* days.

We hereby submit specifications and estimates for: *Annex*

- 1. Remove existing shingles (1 layer) to plywood*
- 2. Install Summit 60 underlayment on all*
- 3. Install New white T-edge on ends*
- 4. Install Atlas Shingles on all*
- 5. Install Roll vent on main peak*
- 6. Clean up + haul away all trash*

QUALITY EXTERIORS, INC.

60 HOPKINS CEMETERY RD.
HARRINGTON, DELWARE 19952

Telephone 302-398-9283
Fax 302-398-9290

July 28, 2015

City of Harrington
Harrington, DE 19952

Dear Allen:

We hereby submit our proposal for the roofing work to be performed at the Harrington City Hall, the Annex Building and the Food Bank as per your request. The work we propose includes the following:

City Hall

1. Remove entire existing shingle roofs to plywood decking.
2. Inspect deck for damaged or rotted plywood. Any necessary repairs to the deck will be assessed at \$55 per sheet of plywood. This will be an additional charge over and above the price quoted herein.
3. Install metal edging on entire outside perimeter, and install new fully adhered .060 EPDM at built in gutter.
4. Install ice and water shield to all eaves, valleys, and cover the remaining roof deck with # 15 roofing felt.
5. Install 30-year architectural shingles, and caps color by owner.
6. Replace plumbing flanges.
7. Remove all roofing trash and debris from job site.

Any alteration or deviation from the above specifications involving extra costs, not herein specified, will be executed only upon written orders, and will become an extra charge over and above the base bid. Workmen's Compensation and Public Liability Insurance on this work is covered by Montgomery Mutual Insurance Company.

Our price for this work is: \$16,300.00

This job carries a five (5) year warranty on all workmanship

Annex Building

1. The scope of work for the Annex building is the same as above with exception of installing EPDM at gutters.

Our price for this work is: \$7,225.00

Food Bank

1. Scope for the Food Bank will be the same as above, including removal of two flat roofs and replacing with new .060 fully adhered EPDM.

Our price for this work is: \$8,075.00

Due to rapidly escalating prices and extreme volatility in the pricing of metal and petroleum-based construction products, the prices set forth in this proposal applies only to orders that are placed within 30-days of the date of this proposal. All other orders shall be subject to change based upon changes in material costs.

We appreciate the opportunity to provide you with a quotation for this work. If you have any questions or require additional information regarding this matter, please feel free to contact Jason Stallings.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment terms are Net 30 days with a 1.5% Late Charge per month added to any open balance over 30 days.

If Quality Exteriors, Inc must initiate proceedings of any kind to enforce its rights under this Agreement; the customers shall be responsible for all costs, including attorney's fees.

Signature: _____

Signature: _____
Michael I. Makdad

Dated: _____

GRANT & SONS ROOFING, SIDING & REPLACEMENT WINDOWS

The Showroom: 606 Milford Harrington Hwy., Milford

Business: (302) 422-6090 Fax: (302) 422-9603

Mailing: P.O. Box 567, Milford, DE 19963

11228



DATE 6-24-15

TEL 632-8826

OWNER'S City of Harrington

ADDRESS Food Bank

106 Dorman St
Harrington

If Not Wood Shake Rip
Price would be \$6750.⁰⁰

RE-ROOF OVER TOP OF EXISTING ROOF \$ _____

REMOVE EXISTING ROOFS - OLD ROOFING TAKEN AWAY

RE-ROOF WITH 15 LB FELT AND ALUMINUM EDGING, IF NEEDED

1/2' PLYWOOD - EXTRA \$35.00 PER SHEET, IF NEEDED

25 YR LIMITED LIFETIME SHINGLES 50 YR

ARCHITECT SHINGLES - YOUR CHOICE OF COLOR _____

WOOD SHAKE RIP PLYWOOD INCLUDED

FLAT ROOF EDPM RUBBER ROOF

METAL ROOFING COLOR: _____

ALL WORKMANSHIP GUARANTEED 1 YEAR LABOR WARRANTY

MANUFACTURER WARRANTY 15 YEARS

WORKMAN'S COMP & LIABILITY UP TO \$1,000,000

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Eight Thousand Five Hundred Fifty dollars (\$ 8550.⁰⁰/₁₀₀)

Payment to be made as follows:

10 Down and Balance when completed

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Robert Hunt

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

GRANT & SONS ROOFING, SIDING & REPLACEMENT WINDOWS

The Showroom: 606 Milford Harrington Hwy., Milford

Business: (302) 422-6090 Fax: (302) 422-9603

Mailing: P.O. Box 567, Milford, DE 19963

11226



DATE 6-24-15

TEL 632-8826

OWNER'S City of Harrington

ADDRESS Town Hall

106 Dorman ST
Harrington

RE-ROOF OVER TOP OF EXISTING ROOF \$ _____

REMOVE EXISTING ROOFS - OLD ROOFING TAKEN AWAY

RE-ROOF WITH 15 LB FELT AND ALUMINUM EDGING, IF NEEDED

1/2' PLYWOOD - EXTRA \$35.00 PER SHEET, IF NEEDED

25 YR LIMITED LIFETIME SHINGLES 50 YR

ARCHITECT SHINGLES - YOUR CHOICE OF COLOR _____

WOOD SHAKE RIP PLYWOOD INCLUDED

FLAT ROOF EDPM RUBBER ROOF

METAL ROOFING COLOR: _____

ALL WORKMANSHIP GUARANTEED 1 YEAR LABOR WARRANTY

MANUFACTURER WARRANTY 15 YEARS

WORKMAN'S COMP & LIABILITY UP TO \$1,000,000

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Nine Thousand One Hundred dollars is 9100.00/100.

Payment to be made as follows:

1/2 Down and Balance when Completed

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Robert Grant

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

GRANT & SONS ROOFING, SIDING & REPLACEMENT WINDOWS

The Showroom: 606 Milford Harrington Hwy., Milford

Business: (302) 422-6090 Fax: (302) 422-9603

Mailing: P.O. Box 567, Milford, DE 19963

11227



DATE 6-24-15

TEL 632-8826

OWNER'S City of Harrington

ADDRESS Annex Building

106 Norman St
Harrington

RE-ROOF OVER TOP OF EXISTING ROOF \$ _____

REMOVE EXISTING ROOFS - OLD ROOFING TAKEN AWAY

RE-ROOF WITH 15 LB FELT AND ALUMINUM EDGING, IF NEEDED

1/2' PLYWOOD - EXTRA \$35.00 PER SHEET, IF NEEDED

25 YR LIMITED LIFETIME SHINGLES 50 YR

ARCHITECT SHINGLES - YOUR CHOICE OF COLOR _____

WOOD SHAKE RIP PLYWOOD INCLUDED

FLAT ROOF EDPM RUBBER ROOF

METAL ROOFING COLOR: _____

ALL WORKMANSHIP GUARANTEED 1 YEAR LABOR WARRANTY

MANUFACTURER WARRANTY 15 YEARS

WORKMAN'S COMP & LIABILITY UP TO \$1,000,000

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Four thousand seven hundred fifty dollars (\$ 4750.⁰⁰/₁₀₀)

Payment to be made as follows:

1/2 Down and Balance when completed

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Robert Grant

Note: This proposal may be withdrawn by us if not accepted within 60 days

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

6e

Selection of Code Enforcement Officer will be discussed at the meeting. No information included in packets.

6f

**CITY OF HARRINGTON
ORDINANCE NO. 15-11**

AN ORDINANCE AMENDING CHAPTER 440, ZONING, OF THE CODE OF THE CITY OF HARRINGTON TO AMEND THE SIGN ARTICLE AND REQUIRED DOCUMENTS FOR AN APPLICATION FOR A ZONING COMPLIANCE CERTIFICATE FOR SIGNAGE

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

Section 1. That § 440-179 F shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

F. See § 440-189, Permitted and prohibited signs in all zones.

Section 2. That § 440-180 B shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

B. Signs for a multi-tenant office development or professional building, including a directory of tenants engaged in professional and/or commercial activity on the premises. Not more than two (2) such signs shall be permitted on each separate street frontage on premises held in single and separate ownership; the aggregate area of all such sign(s) shall not exceed one hundred (100) square feet for all frontages combined. In addition, it shall be further provided that one (1) sign, the area of which shall not exceed one hundred (100) square feet, shall be permitted for each means of entrance to the premises.

Section 3. That § 440-180 C shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

C. Signs for permitted uses within the Neighborhood and Central Commercial Zones other than a multi-tenant office development or professional building provided that the aggregate area of any such sign(s) shall not exceed seventy-five (75) square feet and further provided that not more than two (2) such signs shall be permitted.

Section 4. That § 440-181 A shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

A. Any signs permitted in a Residential Zone or Neighborhood/Central Commercial Zones are permitted in Service Commercial, Manufacturing, and Industrial Park Manufacturing Zones.

Section 5. That § 440-181 B shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

- B. Signs for permitted uses within the Neighborhood Commercial, Central Commercial, Service Commercial, Manufacturing, and Industrial Park Manufacturing Zones other than a multi-tenant office development or professional building provided that the aggregate area of any such sign(s) shall not exceed one hundred fifty-three (153) square feet and further provided that not more than three (3) such signs shall be permitted.

Section 6. That § 440-189 A (14) (a) shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

- (a) For the purposes of this subsection, civic event signs shall include sign banners, balloons, flags, streamers, and pennants. Vehicle-mounted signs and portable signs are prohibited, except as may otherwise be provided in § 440-189 A (10).

Section 7. That § 440-189 B (15) shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

- (15) Portable signs designed to be transported, including, but not limited to, signs designed to be transported by means of wheels, signs converted to A-frames or T-frames, sandwich boards, and umbrellas used for advertising, except those permitted in § 440-189 A (10) and (16).

Section 8. That § 440-299 C shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

- C. Required documents for signage. Plans for zoning compliance review shall comply with all existing laws, regulations, and ordinances governing approval and provide sufficiently accurate dimensions and construction specifications to provide the data necessary for the issuance of construction permits. Plans must be legible.

- (1) All signs are required to provide a detailed sign plan to include the following:

- (a) Sign image/picture with dimensions (proposed and all existing);
- (b) Provided in square feet;
- (c) Existing individual signage;
- (d) Existing total aggregate square feet of all signage;

- (e) Proposed individual signage square feet;
 - (f) Proposed total aggregate square feet of all signage;
 - (g) Type of signage (proposed/all existing); see Article XIV, Signs;
 - (h) Specify single or double sided (proposed and all existing).
- (2) All freestanding signs shall be required to submit a plot plan along with a detailed sign plan. The plot plan shall meet the requirements as to content and organization as may be established by the City Manager. The plot plan shall show the North point, the date, and the following:
- (a) All existing property lines with dimensions;
 - (b) All setbacks lines;
 - (c) All existing structures (dimensions, total square footage, distance from all property lines);
 - (d) All existing and proposed driveway/parking spaces/interior roadway areas, if applicable;
 - (e) Adjacent street names and alleys;
 - (f) Plot plan note specifying dates for submittals and revisions;
 - (g) Other information as may be required by the City Manager or City Engineer to adequately review the plan;
 - (h) Sanitary sewer, public water, and storm drain locations, including the location of all lines and tie-ins;
 - (i) All existing and proposed easements and rights-of-way, if applicable.

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 from and after its approval by Council.

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 440 to clarify sign regulations, correct references, and clarify requirements for Zoning Compliance Certificates for signage projects.

First Reading: _____

Public Hearing: _____

Second Reading: _____

Changes to Zoning Code for Ordinance 15-11 related to Signs

- §440-179. Standards in Single-Family (R-1), Duplex (R-2), Townhouse (R-3), and Multi-Family (R-4) residential zones

- F. See § 440- ~~190~~ 189, Permitted and prohibited signs in all zones.

Refers to incorrect Code section.

- §440-180. Standards in Neighborhood Commercial (C-1) and Central Commercial (C-2) Zones.

- B. Signs for a multi-tenant office development or professional building, including a directory of tenants engaged in professional and/or commercial activity on the premises. ~~The aggregate area of any such signs shall not exceed one hundred (100) square feet and Not more than two (2) such signs shall be permitted on each separate street frontage on premises held in single and separate ownership unless such premises fronts on more than one (1) street in which case two (2) such signs shall be permitted on each separate street frontage; the aggregate area of all such sign(s) shall not exceed one hundred (100) square feet for all frontages combined.~~ In addition, it shall be further provided that one (1) sign, the area of which shall not exceed one hundred (100) square feet, shall be permitted for each means of entrance to or exit from the premises.

As is written in Code, without modification, could be interpreted as applicant is eligible for 4+ signs, each of 100 sq. ft. and not a total of 4 signs totaling 100 sq. ft.

- C. Signs for permitted uses within the Neighborhood and Central Commercial Zones other than a multi-tenant office development or professional building provided that the aggregate area of any such sign(s) shall not exceed seventy-five (75) square feet and further provided that not more than two (2) such signs shall be permitted.

As is written in Code, without modification, could be interpreted as applicant is eligible for 2 signs, each of 75 sq. ft. and not a total of 2 signs totaling 75 sq. ft.

- §440-181. Standards in Service Commercial (C-3), Manufacturing (M), and Industrial Park Manufacturing (IMP) Zones.

- A. Any signs permitted in a Residential Zone or Neighborhood/Central Commercial Zones are permitted in Service Commercial, Manufacturing, and Industrial Park Manufacturing Zones.

- o B. Signs for permitted uses within the **Neighborhood Commercial, and Central Commercial, Service Commercial, Manufacturing, and Industrial Park Manufacturing** Zones other than a multi-tenant office development or professional building provided that the **aggregate** area of any such sign(s) shall not exceed one hundred fifty-three (153) square feet and further provided that not more than three (3) such signs shall be permitted.

As is written in Code, without modification, refers to incorrect zones and could be interpreted as applicant is eligible for 3 signs, each of 153 sq. ft. and not a total of 3 signs totaling 153 sq. ft.

- §440-189. Permitted and prohibited signs in all zones.

- o A (14) (a). For the purposes of this subsection, civic event signs shall include sign banners, balloons, flags, streamers, and pennants. Vehicle-mounted signs and portable signs are prohibited, except as may otherwise be provided in §440- ~~190~~ **189** A(10).

Refers to incorrect Code section.

- o B (15). Portable signs designed to be transported, including, but not limited to, signs designed to be transported by means of wheels, signs converted to A-frames or T-frames, sandwich boards, and umbrellas used for advertising, except those permitted in §440- ~~190~~ **189** A(10) and (16).

Refers to incorrect Code section.

- §440-299. Application for zoning compliance certificate.

- o C. Required documents for signage. Plans for zoning compliance review shall comply with all existing laws, regulations, and ordinances governing approval and provide sufficiently accurate dimensions and construction specifications to provide the data necessary for the issuance of construction permits. Plans must be legible.

(1) **All signs are required to provide a detailed sign plan to include the following:**

- (a) Sign image/picture with dimensions (proposed and all existing);
- (b) Provided in square feet;
- (c) Existing individual signage;
- (d) Existing total aggregate square feet of all signage;

- (e) Proposed individual signage square feet;
- (f) Proposed total aggregate square feet of all signage;

(g) Type of signage (proposed/all existing); see Article XIV, Signs;

(h) Specify single or double sided (proposed and all existing).

(2) All freestanding signs shall be required to submit a plot plan along with a detailed sign plan. The plot plan shall meet the requirements as to content and organization as may be established by the City Manager. The **plot** plan shall show the North point, ~~a scale not to exceed one (1) inch equals forty (40) feet,~~ the date, and the following:

- (a) All existing property lines with dimensions;
- (b) All setbacks lines;
- (c) All existing structures (dimensions, total square footage, distance from all property lines);
- ~~(4) Zoning classification (property and all adjoining properties);- (note-will be on ZCC form)~~
- ~~(5) Proposed building elevations, if applicable;~~
- ~~(6) Proposed landscaping, if applicable;~~
- (d) All existing and proposed driveway/parking spaces/interior roadway areas ~~and all dimensions~~, if applicable;
- (e) Adjacent street names and alleys;
- (f) ~~Revision table~~ **Plot plan note** specifying dates for submittals and revisions;
- (g) Other information as may be required by the City Manager or City Engineer to adequately review the plan;
- (h) Sanitary sewer, public water, and storm drain locations, including the location of all lines and tie-ins;
- ~~(12) Kent County tax parcel number;- (note-will be on ZCC form)~~
- (i) All existing and proposed easements and rights-of-way, if applicable.