

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
10	GENERAL			Continued					
63588	02/16/16	WSFS Bank		Continued					
16-01282	5	CrimeTech-Kapak Bags	42.75	10-20-6059 Office Supplies	Expenditure		7	1	
16-01282	6	Dominos - Snow Lunch	71.77	10-10-6054 Misc Expense	Expenditure		8	1	
16-01282	7	Pizza King-PD Food	102.66	10-20-6012 Travel & Food	Expenditure		9	1	
16-01282	8	Dominos-PD Food	7.99	10-20-6012 Travel & Food	Expenditure		10	1	
16-01282	9	Dominos-PD Food	7.99	10-20-6012 Travel & Food	Expenditure		11	1	
16-01282	10	Golf Cart Sales-PD Repairs	1,375.00	10-21-6222 National Night Out Expenditures	Expenditure		12	1	
16-01282	11	Kinnamon's Exxon - PD LESO Gas	20.00	10-21-6221 LESO Program Expenditures	Expenditure		13	1	
16-01282	12	Dominos-PD Prisoner Food	10.98	10-20-6012 Travel & Food	Expenditure		14	1	
16-01282	13	Bylers - PD Food	31.52	10-20-6012 Travel & Food	Expenditure		15	1	
16-01282	14	Arby's - PD Food	37.85	10-20-6012 Travel & Food	Expenditure		16	1	
16-01282	15	ChikFila-Snow Appreciation	240.50	10-83-6012 Travel & Food	Expenditure		17	1	
16-01282	16	Amazon-Phone Cases	51.20	10-83-6057 Telephone	Expenditure		18	1	
16-01282	17	Amazon-Phone Cases	47.19	10-84-6057 Telephone	Expenditure		19	1	
16-01282	18	Domino's-Prisoners Food	7.99	10-20-6012 Travel & Food	Expenditure		20	1	
16-01282	19	Domino's-Prisoners Food	7.99	10-20-6012 Travel & Food	Expenditure		21	1	
16-01282	20	walmart-PD vacuum	148.00	10-21-6221 LESO Program Expenditures	Expenditure		22	1	
			<u>2,695.19</u>						
63589	02/16/16	UNIVPREM UNIVERSAL PREMIUM				02/29/16	442		
16-01347	1	Police Dept Fuel	34.11	10-20-6075 Vehicle Ops-Gas	Expenditure		1	1	
16-01347	2	Police Dept Fuel	46.47	10-20-6075 Vehicle Ops-Gas	Expenditure		2	1	
16-01347	3	Police Dept Fuel	8.02	10-20-6075 Vehicle Ops-Gas	Expenditure		3	1	
16-01347	4	Police Dept Fuel	47.16	10-20-6075 Vehicle Ops-Gas	Expenditure		4	1	
16-01347	5	Police Dept Fuel	39.82	10-20-6075 Vehicle Ops-Gas	Expenditure		5	1	
			<u>175.58</u>						
63590	02/22/16	ACTORS ACTORS ATTIC					443		
16-01371	1		51.10	10-40-6403 Special Programs	Expenditure		61	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10GENERAL			Continued				
63591	02/22/16	AFLAC AFLAC					443
16-01344	1		1,234.70	10-99-2125 Medical Package Payable	Expenditure		28 1
63592	02/22/16	AMAZON AMAZON				02/29/16	443
16-00156	7		639.32	10-40-6402 Books, Video & Materials	Expenditure		1 1
63593	02/22/16	BESTAC BEST ACE HARDWARE					443
16-01333	1		5.99	10-20-6071 Building Maint & Supply	Expenditure		14 1
16-01335	1		6.59	10-20-6071 Building Maint & Supply	Expenditure		16 1
16-01374	1		7.98	10-40-6071 Building Maint & Supply	Expenditure		64 1
16-01377	1		39.96	30-70-6071 Building Maint & Supply	Expenditure		67 1
16-01380	1		4.99	10-20-6071 Building Maint & Supply	Expenditure		70 1
			<u>65.51</u>				
63594	02/22/16	BMG Becker Morgan Group, Inc.				02/29/16	443
16-01345	1	INVESTIGATION	13,982.50	90-00-8240 Library Building	Expenditure		78 1
63595	02/22/16	CAMPBELL CAMPBELL'S					443
16-01337	1		395.00	10-20-6076 Vehicle Repairs & Maintenance	Expenditure		18 1
63596	02/22/16	CHESAP CHESAPEAKE UTILITIES				02/29/16	443
16-01382	1		390.17	10-80-6072 Heat & Electric	Expenditure		72 1
16-01383	1		344.20	10-30-6072 Heat & Electric	Expenditure		73 1
16-01384	1		248.13	10-20-6072 Heat & Electric	Expenditure		74 1
16-01385	1		296.57	10-80-6805 RE Price-Heat & Electric	Expenditure		75 1
			<u>1,279.07</u>				
63597	02/22/16	COMCAS COMCAST				02/29/16	443
16-01327	1		325.16	10-83-6057 Telephone	Expenditure		8 1
63598	02/22/16	DELMA DELMARVA POWER		<i>Attached</i>		02/22/16	VOID 0
63599	02/22/16	DELMA DELMARVA POWER		<i>Attached</i>		02/22/16	VOID 0
63600	02/22/16	DELMA DELMARVA POWER		<i>Attached</i>		02/22/16	VOID 0

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10GENERAL							
Continued							
63601	02/22/16	DELMA DELMARVA POWER					443
16-01322	1		54.41	30-60-6072 Heat & Electric	Expenditure		3 1
16-01323	1		702.50	10-80-6072 Heat & Electric	Expenditure		4 1
16-01324	1		104.54	30-70-6072 Heat & Electric	Expenditure		5 1
16-01325	1		64.56	30-70-6072 Heat & Electric	Expenditure		6 1
16-01326	1		29.58	10-30-6305 Street Lights	Expenditure		7 1
16-01349	1		126.91	30-60-6072 Heat & Electric	Expenditure		32 1
16-01350	1		1,583.27	10-80-6072 Heat & Electric	Expenditure		33 1
16-01351	1		12.08	30-70-6072 Heat & Electric	Expenditure		34 1
16-01352	1		223.32	10-40-6072 Heat & Electric	Expenditure		35 1
16-01353	1		87.91	30-70-6072 Heat & Electric	Expenditure		36 1
16-01354	1		128.82	10-30-6305 Street Lights	Expenditure		37 1
16-01355	1		25.11	10-40-6072 Heat & Electric	Expenditure		38 1
16-01356	1		94.58	30-70-6072 Heat & Electric	Expenditure		39 1
16-01357	1		1,338.90	30-60-6072 Heat & Electric	Expenditure		40 1
16-01358	1		12.08	10-10-6072 Heat & Electric	Expenditure		41 1
16-01359	1		66.87	10-80-6805 RE Price-Heat & Electric	Expenditure		42 1
16-01360	1		1,490.37	10-20-6072 Heat & Electric	Expenditure		43 1
16-01361	1		54.73	10-83-6072 Heat & Electric	Expenditure		44 1
16-01362	1		35.85	10-83-6072 Heat & Electric	Expenditure		45 1
16-01363	1		140.42	30-70-6072 Heat & Electric	Expenditure		46 1
16-01364	1		437.65	10-83-6072 Heat & Electric	Expenditure		47 1
16-01365	1		96.43	30-70-6072 Heat & Electric	Expenditure		48 1
16-01366	1		196.35	10-30-6072 Heat & Electric	Expenditure		49 1
			<u>7,107.24</u>				
63602	02/22/16	DOUGS001 DOUG'S TIRE SERVICE				02/29/16	443
16-01339	1		587.80	10-20-6076 Vehicle Repairs & Maintenance	Expenditure		20 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
10GENERAL							
63603	02/22/16	DOVERA DOVER ARMY NAVY STORE, INC				02/29/16	443
16-01328	1		68.95	10-20-6201 Clothing Allowance	Expenditure		9 1
63604	02/22/16	ENVIRO ENVIROCORP, INC					443
16-01376	1		52.00	30-70-6650 Sample Testing	Expenditure		66 1
63605	02/22/16	GALE GALE/CENGAGE LEARNING				02/29/16	443
16-01373	1		60.78	10-40-6402 Books, Video & Materials	Expenditure		63 1
63606	02/22/16	GENERAL GENERAL SALES ADMINISTRATION				02/29/16	443
16-01330	1		161.10	10-21-6221 LESO Program Expenditures	Expenditure		11 1
63607	02/22/16	HARRFL HARRINGTON FLORIST, INC					443
16-01331	1		58.00	10-20-6054 Misc Expense	Expenditure		12 1
63608	02/22/16	HOOBER HOOBER, INC					443
16-01342	1		1,239.21	10-30-6302 Construction Equip Maint	Expenditure		23 1
63609	02/22/16	HORTY HORTY & HORTY P.A.				02/29/16	443
16-01346	1		3,590.00	10-10-6062 Audit Fees	Expenditure		30 1
63610	02/22/16	JDUBS005 J.W. ADLAM				02/29/16	443
16-01338	1		100.00	10-21-6221 LESO Program Expenditures	Expenditure		19 1
63611	02/22/16	JIREH JIREH CLEANING SERVICE, LLC				02/29/16	443
16-01336	1		125.00	10-20-6013 Cleaning Services	Expenditure		17 1
63612	02/22/16	KANSAS KCL GROUP BENEFITS				02/29/16	443
16-01368	1		59.33	10-83-5072 Health Insurance	Expenditure		51 1
16-01368	2		126.00	10-20-5072 Health Insurance	Expenditure		52 1
16-01368	3		10.50	10-84-5072 Health Insurance	Expenditure		53 1
16-01368	4		63.00	10-30-5072 Health Insurance	Expenditure		54 1
16-01368	5		21.00	10-40-5072 Health Insurance	Expenditure		55 1
16-01368	6		10.50	10-21-5072 Medical	Expenditure		56 1
16-01368	7		17.33	10-80-5072 Health Insurance	Expenditure		57 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
10GENERAL									
Continued									
63612		KCL GROUP BENEFITS	Continued						
16-01368		8	21.00	10-82-5072	Expenditure		58	1	
			<u>328.66</u>	Health Insurance					
63613	02/22/16	KENTTR KENT COUNTY TREASURER				02/29/16	443		
16-01321	1	January Sewer Charges	28,402.92	30-70-6701	Expenditure		2	1	
				County Sewer Fee					
63614	02/22/16	LAXEHS LAKE FOREST HIGH SCHOOL					443		
16-01372	1		70.00	10-40-6402	Expenditure		62	1	
				Books, Video & Materials					
63615	02/22/16	NAPA NAPA AUTO PARTS				02/29/16	443		
16-01340	1		8.42	10-30-6076	Expenditure		21	1	
				Vehicle Repairs & Maintenance					
16-01367	1		124.65	10-30-6076	Expenditure		50	1	
			<u>133.07</u>	Vehicle Repairs & Maintenance					
63616	02/22/16	NATIO006 NATIONAL POLICE CANINE ASSOC.					443		
16-01378	1		80.00	10-20-6007	Expenditure		79	1	
				Dues, Licenses & Memberships					
63617	02/22/16	ONECAL ONE CALL CONCEPTS, INC				02/29/16	443		
16-01375	1		38.14	10-30-6306	Expenditure		65	1	
				Street Maint					
63618	02/22/16	OXYSURE OxySure Systems, Inc				02/29/16	443		
16-01386	1	Defibrillators	6,268.83	80-50-2011	Expenditure		76	1	
				SLEAF Grant 15-115					
63619	02/22/16	PENINS PENINSULA OIL AND PROPANE				02/29/16	443		
16-01379	1		400.36	10-40-6072	Expenditure		69	1	
				Heat & Electric					
63620	02/22/16	PERFORM PERFORM GROUP, LLC				02/29/16	443		
16-01369	1		2,084.13	10-80-6810	Expenditure		59	1	
				Dance					
63621	02/22/16	SCHMIT SCHMITTINGER & RODRIGUEZ				02/29/16	443		
16-01387	1	Legal Fees	9,437.50	10-10-6068	Expenditure		77	1	
				Legal Fees					
63622	02/22/16	SHERWIN THE SHERWIN-WILLIAMS CO #5009				02/29/16	443		
16-01334	1		110.00	10-21-6221	Expenditure		15	1	
				LESO Program Expenditures					
63623	02/22/16	STAPLES Staples Advantage				02/29/16	443		
16-01329	1		155.14	10-20-6059	Expenditure		10	1	
				Office Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10GENERAL Continued							
63624	02/22/16	STRATEG STRATEGIC INSURANCE PARTNERS				02/29/16	443
16-01348	1	Insurance Bond	175.00	10-10-6005 Commercial Insurance	Expenditure		31 1
63625	02/22/16	TIEMAN TERESA TIEMAN				02/29/16	443
16-01388	1	Downtown Development Conferenc	296.96	10-83-6012 Travel & Food	Expenditure		80 1
63626	02/22/16	UNIFIR UNIFIRST					443
16-01341	1		94.59	10-30-5083 Uniform Cleaning/Purchase	Expenditure		22 1
16-01370	1		99.23	10-30-5083 Uniform Cleaning/Purchase	Expenditure		60 1
			<u>193.82</u>				
63627	02/22/16	VERIZO VERIZON WIRELESS				02/29/16	443
16-01343	1		99.68	10-84-6057 Telephone	Expenditure		24 1
16-01343	2		102.88	10-30-6057 Telephone	Expenditure		25 1
16-01343	3		40.96	10-20-6057 Telephone	Expenditure		26 1
16-01343	4		40.96	10-83-6057 Telephone	Expenditure		27 1
16-01381	1		520.15	10-20-6057 Telephone	Expenditure		71 1
			<u>804.63</u>				
63628	02/22/16	VOICE001 VOICENET COMMUNICATIONS, INC.				02/29/16	443
16-01332	1		991.88	10-21-6221 LESO Program Expenditures	Expenditure		13 1
63629	02/22/16	HARR PD Harrington Police Department				02/29/16	444
16-01389	1	Water - Flint Michigan	150.00	10-10-6009 Event & Community Support	Expenditure		1 1
63630	02/26/16	USDA 06 USDA Rural Development #06					445
16-01417	1	USDA Loan 06	589,357.45	30-227-02 USDA Loan #06	G/L		2 1
63631	02/26/16	USDA 15 USDA #1				02/26/16 VOID	445
16-01416	1	USDA Loan #01	1,450,387.36	(Void Reason: Wrong Payee) 30-227-01 USDA Loan #01	G/L		1 1
63632	02/26/16	USDA 8 USDA Rural Development #8					445
16-01413	1	USDA Loan 08	371,061.67	30-226-01 USDA Loan #08	G/L		3 1
63633	02/26/16	USDA 9 USDA Rural Development #9					445
16-01419	1	USDA Loan 09	149,428.22	30-226-02 USDA Loan #09	G/L		4 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10GENERAL							
Continued							
63634	02/26/16	USDA lww USDA Rural Development #1					446
16-01416	1	USDA Loan #01	1,450,387.36	30-227-01 USDA Loan #01	G/L		1 1

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	99	6	2,756,596.28	1,450,387.36
Direct Deposit:	0	0	0.00	0.00
Total:	<u>99</u>	<u>6</u>	<u>2,756,596.28</u>	<u>1,450,387.36</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	99	6	2,756,596.28	1,450,387.36
Direct Deposit:	0	0	0.00	0.00
Total:	<u>99</u>	<u>6</u>	<u>2,756,596.28</u>	<u>1,450,387.36</u>

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	6-10	93,746.84	0.00	2,179.14	95,925.98
WATER FUND	6-30	35,363.94	0.00	2,560,234.70	2,595,598.64
Special Revenue Fund	6-80	6,750.91	0.00	0.00	6,750.91
CIP FUND	6-90	41,355.23	0.00	0.00	41,355.23
CIP PROPRIETARY FUND	6-91	16,100.88	0.00	0.00	16,100.88
Total of All Funds:		<u>193,317.80</u>	<u>0.00</u>	<u>2,562,413.84</u>	<u>2,755,731.64</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	10	93,746.84	0.00	2,179.14	95,925.98
WATER FUND	30	35,363.94	0.00	2,560,234.70	2,595,598.64
Special Revenue Fund	80	6,750.91	0.00	0.00	6,750.91
CIP FUND	90	41,355.23	0.00	0.00	41,355.23
CIP PROPRIETARY FUND	91	16,100.88	0.00	0.00	16,100.88
Total of All Funds:		<u>193,317.80</u>	<u>0.00</u>	<u>2,562,413.84</u>	<u>2,755,731.64</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	6-10	93,746.84	0.00	0.00	0.00	93,746.84
WATER FUND	6-30	35,363.94	0.00	0.00	0.00	35,363.94
Special Revenue Fund	6-80	6,750.91	0.00	0.00	0.00	6,750.91
CIP FUND	6-90	41,355.23	0.00	0.00	0.00	41,355.23
CIP PROPRIETARY FUND	6-91	16,100.88	0.00	0.00	0.00	16,100.88
Total of All Funds:		<u>193,317.80</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>193,317.80</u>

Project Description	Project No.	Project Total
Harrington Meadows Prelim Sub	000000079	404.64
260 DELAWARE AVE CAT B	000000097	402.50
909 AMBLER COURT CAT B	000000098	57.50
Total of All Projects:		<u>864.64</u>

CITY OF HARRINGTON

ACCOUNTS PAYABLE
106 DORMAN STREET
HARRINGTON, DE 19952



No. 063544

62-010
311

DATE
XX/XX/XX

CHECK NO.
63544

AMOUNT

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

TO THE ORDER OF
NAPA AUTO PARTS
P O BOX 414988
BOSTON, MA 02241-4988

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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

ACCOUNTS PAYABLE
106 DORMAN STREET
HARRINGTON, DE 19952



No. 063587

62-010
311

DATE
XX/XX/XX

CHECK NO.
63587

AMOUNT

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TO THE ORDER OF
WSFS Bank
7 Commerce Street
Harrington, DE 19952

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CITY OF HARRINGTON

ACCOUNTS PAYABLE
106 DORMAN STREET
HARRINGTON, DE 19952



No. 063598

62-010
311

DATE
XX/XX/XX

CHECK NO.
63598

AMOUNT

VOID VOID VOID VOID VOID VOID VOID VOID 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. 063599

62-010
311

DATE CHECK NO.
XX/XX/XX 63599

AMOUNT

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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. 063600

62-010
311

DATE CHECK NO.
XX/XX/XX 63600

AMOUNT

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

TO THE ORDER OF

DELMARVA POWER
PO BOX 13609
Philadelphia, PA 19101

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⑈063600⑈ ⑆031100102⑆ 203055959⑈

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

ACCOUNTS PAYABLE
106 DORMAN STREET
HARRINGTON, DE 19952



~~No. 063631~~

62-010
311

DATE CHECK NO.
02/26/16 ~~63631~~

AMOUNT
~~\$1,450,387.36~~

*****1,450,387 AND 36/100 dollars

TO THE ORDER OF

USDA #1

[Handwritten signatures and scribbles]

⑈063631⑈ ⑆031100102⑆ 203055959⑈

City of Harrington
 Fuelman Analysis
 February 29, 2016

	02/01/2016 - 01/15/2016	02/16/2016- 02/29/2016	Totals
Vehicle Gallons	717.373	690.427	1,407.800
Equipment Gallons	22.624	144.389	167.013
Total Gallons	<u>739.997</u>	<u>834.816</u>	<u>1,574.813</u>
Vehicle Fuel Cost	941.41	828.05	1,769.460
Equipment Cost	34.52	192.15	226.670
Total Fuel Cost	<u>975.93</u>	<u>1,020.20</u>	<u>1,996.130</u>
Vehicle Milage	8,026	7,417	15,443
Miles per Gallon	11.188	10.743	10.970
Cost per Mile	0.12	0.11	0.11



PO BOX 9030
Carlsbad, CA 92018

Provided By:
SWEET OIL
(800) 326-7762

CITY OF HARRINGTON
106 DORMAN ST
HARRINGTON DE 19952

FLEET MANAGEMENT REPORT

Account # **BG441799**
FLEET # **452752**
Name: **CITY OF HARRINGTON**
MATCHING STATEMENT # **NP46687870**
Page: **1 of 3**

FLEET MANAGEMENT REPORT FOR 2/1/2016 – 2/15/2016
SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	706.359	\$912.65	\$2.03	\$8.05	\$0.00	\$922.73
UNL+	11.014	\$18.49	\$0.03	\$0.16	\$0.00	\$18.88
UDSL*	22.624	\$34.16	\$0.06	\$0.30	\$0.00	\$34.52
Total	739.997	\$965.30	\$2.12	\$8.51	\$0.00	\$975.93

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

TOTAL MILES: 7,920

*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; 2/1/2016 – 2/15/2016

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
08 – 73444											
02/03	13:36	547648	ALAN MOORE	15822	5.9	UNL	27.015	1.37110	0.01512	\$37.45	
				Miles: 160	5.9		27.015			\$37.45	
101 – 190713											
02/01	10:32	547644	ADAM POPLO	4186	16.8	UNL	13.475	1.30170	0.01403	\$17.73	
				Miles: 227	16.8		13.475			\$17.73	
14251 – 559072											
02/03	16:48	547644	JOE PERNA	48321	15.3	UNL	15.986	1.30110	0.01416	\$21.03	
02/04	17:17	547644	JOE PERNA	48477	0.0	UNL	9.874	1.33080	0.01505	\$13.29	
02/04	17:18	547644	JOE PERNA	48477	11.5	UNL	13.513	1.33130	0.01474	\$18.19	
02/08	17:39	547644	JOE PERNA	48689	13.0	UNL	16.362	1.27250	0.01390	\$21.05	
02/09	17:30	547644	JOE PERNA	48875	15.6	UNL	11.911	1.25260	0.01381	\$15.08	
				Miles: 798	13.9		67.646			\$88.64	
201 – 559071											
02/04	11:05	547644	GILLISPIE,	9685	14.3	UNL	15.332	1.33060	0.01464	\$20.63	
02/09	14:09	547644	GILLISPIE,	9912	15.8	UNL	14.401	1.25200	0.01401	\$18.23	
02/12	17:27	547644	GILLISPIE,	10049	10.9	UNL	12.549	1.23200	0.01406	\$15.63	
				Miles: 584	13.7		42.282			\$54.49	
207 New – 559077 Charger											
02/06	06:58	547644	SHYERS, KE	40146	11.5	UNL	16.630	1.31210	0.01433	\$22.06	
				Miles: 191	11.5		16.630			\$22.06	
301 – 10044											
02/03	10:02	547648	DENNIS TRA	86913	6.7	UNL	27.793	1.37090	0.01513	\$38.52	
				Miles: 185	6.7		27.793			\$38.52	
305 – 10122											
02/02	07:23	547644	GLENN HAYM	75	0.0	UNL	8.386	1.30100	0.01482	\$11.04	11
02/03	09:20	547648	GLENN HAYM	364	10.4	UNL	27.776	1.37100	0.01514	\$38.50	



PO BOX 9030
Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

Account # **BG441799**

FLEET # **452752**

Name: **CITY OF HARRINGTON**

MATCHING STATEMENT # **NP46687870**

Page: **2 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
305 - 10122 (continued)											
02/10	13:46	547644	GLENN HAYM	751	13.3	UNL	29.064	1.25210	0.01391	\$36.80	
				Miles:	676	11.9	65.226			\$86.34	
703 - 493267											
02/10	10:29	547648	RICHARD CL	81153	11.5	UNL	21.024	1.25190	0.01384	\$26.61	
				Miles:	241	11.5	21.024			\$26.61	
SP - INACTIVE SPARE											
02/10	08:21	547644	LEROY LAHM	48158	11.2	UNL	23.228	1.25240	0.01409	\$29.41	
				Miles:	260	11.2	23.228			\$29.41	
sp - Inactive Spare											
02/01	10:14	547648	DUDLEY CLO	79533	0.0	UNL	28.629	1.30180	0.01443	\$37.68	
				Miles:	196	----	28.629			\$37.68	
SP - DUMP TRUCK 2											
02/08	13:43	547648	DENNIS TRA	10449	4.0	UDSL*	22.624	1.50990	0.01616	\$34.52	
				Miles:	90	4.0	22.624			\$34.52	
SP - POLICE VEHICLE											
02/01	22:38	547644	SHAWN JACO	99107	15.1	UNL	12.897	1.30190	0.01453	\$16.97	
02/03	01:49	547644	SHAWN JACO	99349	15.8	UNL	15.320	1.30160	0.01465	\$20.17	
02/06	06:25	547644	SHAWN JACO	99551	15.1	UNL	13.398	1.31210	0.01410	\$17.77	
02/10	15:38	547648	SHAWN JACO	99779	15.6	UNL	14.635	1.23200	0.01383	\$18.23	
				Miles:	867	15.4	56.250			\$73.14	
SP - POLICE VEHICLE											
02/02	17:12	547648	SEAN HUDSO	41810	10.6	UNL	14.202	1.37090	0.01487	\$19.68	
02/09	19:42	547644	SEAN HUDSO	41969	11.2	UNL	14.216	1.25210	0.01415	\$18.00	
02/13	22:33	547648	SEAN HUDSO	42083	8.1	UNL	14.039	1.21230	0.01358	\$17.00	
				Miles:	424	10.0	42.457			\$54.89	
SP - INACTIVE SPARE											
02/01	02:18	547644	RICHARD BA	74100	10.8	UNL	13.128	1.30260	0.01433	\$17.28	
02/04	02:42	547644	RICHARD BA	74203	8.8	UNL	11.752	1.30280	0.01396	\$15.47	
02/05	03:08	547644	RICHARD BA	74292	8.6	UNL	10.352	1.33210	0.01449	\$13.94	
02/08	16:25	547644	RICHARD BA	74453	10.4	UNL	15.420	1.27170	0.01392	\$19.83	
02/09	17:27	547644	RICHARD BA	74558	10.2	UNL	10.268	1.25240	0.01361	\$13.00	
02/13	06:34	547644	RICHARD BA	74710	10.3	UNL	14.789	1.21240	0.01372	\$18.13	
02/14	15:51	547644	RICHARD BA	74841	7.4	UNL	17.730	1.21260	0.01362	\$21.74	
				Miles:	883	9.5	93.439			\$119.39	
SP - INACTIVE SPARE											
02/01	08:10	547648	CARL KLOTZ	35703	10.1	UNL	16.194	1.30170	0.01463	\$21.32	
02/02	15:02	547648	CARL KLOTZ	35863	12.5	UNL	12.784	1.37200	0.01463	\$17.72	
02/11	10:15	547648	CARL KLOTZ	36018	10.3	UNL	15.069	1.23170	0.01352	\$18.77	
				Miles:	479	11.0	44.047			\$57.81	
SP - NEW TAHOE											
02/03	15:44	547648	BYRON STUB	1700	13.4	UNL	23.790	1.37120	0.01509	\$32.98	
02/12	15:49	547648	BYRON STUB	1961	11.4	UNL	22.929	1.23250	0.01380	\$28.57	
				Miles:	579	12.4	46.719			\$61.55	
sp - Police Vehicle											
02/01	14:30	547644	Brad Reed	7029	8.9	UNL	9.456	1.30180	0.01453	\$12.45	
02/01	20:03	547644	Brad Reed	7039	4.0	UNL	2.486	1.30730	0.01497	\$3.28	
02/05	19:51	547644	Brad Reed	7248	26.8	UNL	7.791	1.31180	0.01445	\$10.33	
02/06	19:41	547644	Brad Reed	7327	7.7	UNL	10.293	1.31160	0.01456	\$13.65	
02/08	06:51	547644	Brad Reed	7421	10.5	UNL	8.941	1.31080	0.01408	\$11.85	
02/09	14:14	675411	Brad Reed	7496	16.6	UNL	4.529	1.26300	0.01394	\$5.78	
02/11	03:44	547644	Brad Reed	7601	11.6	UNL	9.041	1.23220	0.01396	\$11.27	
02/11	06:38	547644	Brad Reed	7603	2.6	UNL	0.783	1.23880	0.01567	\$0.98	



PO BOX 9030
Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

Account # **BG441799**

FLEET # **452752**

Name: **CITY OF HARRINGTON**

MATCHING STATEMENT # **NP46687870**

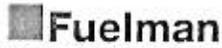
Page: **3 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
sp - Police Vehicle (continued)											
02/12	01:31	547644	Brad Reed	7714	11.9	UNL	9.355	1.23250	0.01359	\$11.66	
02/12	06:39	547644	Brad Reed	7722	4.4	UNL	1.808	1.23340	0.01396	\$2.25	
				Miles:	777	10.5	64.483			\$83.50	
sp - Police Vehicle											
02/05	14:44	547621	BRODE, EAR	37793	12.7	UNL-	11.014	1.67880	0.01743	\$18.68	
02/07	17:38	547648	CARL KLOTZ	37885	9.4	UNL	9.775	1.31150	0.01415	\$12.96	
02/10	08:38	547644	BRODE, EAR	38152	16.4	UNL	16.241	1.25180	0.01398	\$20.56	
				Miles:	499	12.8	37.030			\$52.20	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
547621	Shore Stop #245	7865 Bay Rd	Frederica	DE
547644	Shore Stop #272	17256 S Dupont Hwy	Harrington	DE
547648	Shore Stop #257	16381 S Dupont Hwy	Harrington	DE
675411	Shore Stop #270	25778 Deep Branch Rd	Milton	DE





PO BOX 9030
 Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

Account # **BG441799**
 FLEET # **452752**
 Name: **CITY OF HARRINGTON**
 MATCHING STATEMENT # **NP46769028**
 Page: **1 of 3**

Provided By:
SWEET OIL
(800) 326-7762

CITY OF HARRINGTON
 106 DORMAN ST
 HARRINGTON DE 19952

FLEET MANAGEMENT REPORT FOR 2/16/2016 – 2/29/2016
 SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FEDERAL	STATE	OTHER	TOTAL
UNL	690.427	\$818.81	\$2.04	\$7.20	\$0.00	\$828.05
UDSL*	144.389	\$190.06	\$0.41	\$1.68	\$0.00	\$192.15
Total	834.816	\$1,008.87	\$2.45	\$8.88	\$0.00	\$1,020.20

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

TOTAL MILES: 7,894
 *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; 2/16/2016 – 2/29/2016

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
08 – 73444											
02/15	07:25	547648	ALAN MOORE	16082	8.0	UNL	32.702	1.21280	0.01360	\$40.10	
02/26	09:29	547648	ALAN MOORE	16353	9.0	UNL	30.206	1.17260	0.01316	\$35.82	
				Miles:	531	8.5	62.908			\$75.92	
101 – 190713											
02/23	12:12	547644	ADAM POPLO	4461	20.3	UNL	13.530	1.16260	0.01325	\$15.91	
				Miles:	275	20.3	13.530			\$15.91	
14251 – 559072											
02/18	04:55	547648	JOE PERNA	48988	12.1	UNL	9.373	1.20130	0.01357	\$11.39	
02/18	17:34	547644	JOE PERNA	49188	12.5	UNL	14.419	1.20260	0.01330	\$17.53	
02/23	03:58	547644	JOE PERNA	49351	13.2	UNL	13.876	1.16320	0.01299	\$16.32	
02/24	04:10	547644	JOE PERNA	49489	11.5	UNL	11.957	1.16330	0.01294	\$14.06	
02/27	02:28	547648	JOE PERNA	49713	13.9	UNL	16.153	1.17190	0.01342	\$19.15	
02/28	05:02	547648	JOE PERNA	49868	11.2	UNL	13.802	1.17300	0.01304	\$16.37	
				Miles:	993	12.4	79.580			\$94.82	
201 – 559071											
02/18	13:10	547644	GILLISPIE,	10288	16.7	UNL	14.309	1.20270	0.01338	\$17.40	
02/26	09:47	547644	BARLOW, NO	10583	17.5	UNL	16.879	1.17310	0.01297	\$20.02	
				Miles:	534	17.1	31.188			\$37.42	
204 – 5500974											
02/20	08:47	547644	GILLISPIE,	47020	12.0	UNL	15.316	1.20270	0.01335	\$18.63	
02/26	06:32	547639	GILLISPIE,	47244	12.9	UNL	17.423	1.17260	0.01323	\$20.66	
				Miles:	408	12.5	32.739			\$39.29	
207 New – 559077 Charger											
02/18	10:02	547644	SHYERS, KE	40369	14.4	UNL	15.537	1.20290	0.01320	\$18.90	
02/25	17:50	547639	SHYERS, KE	40592	14.2	UNL	15.709	1.17320	0.01309	\$18.64	
				Miles:	446	14.3	31.246			\$37.54	



PO BOX 9030
Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

Account # **BG441799**
 FLEET # **452752**
 Name: **CITY OF HARRINGTON**
 MATCHING STATEMENT # **NP46769028**
 Page: **2 of 3**

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
301 - 10044											
02/16	09:09	547648	DENNIS TRA	87156	8.0	UNL	30.321	1.22230	0.01378	\$37.48	
02/26	13:47	547648	DENNIS TRA	87447	9.9	UNL	29.393	1.17270	0.01311	\$34.86	
				Miles:	534	9.0	59.714			\$72.34	
EQ - Equipment Card											
02/22	15:03	547648	DUDLEY CLO	0	0.0	UDSL*	100.618	1.30160	0.01443	\$132.41	11
				Miles:	----		100.618			\$132.41	
SP - INACTIVE SPARE											
02/22	07:47	547644	LEROY LAHM	48417	11.1	UNL	23.285	1.16300	0.01321	\$27.38	
				Miles:	259	11.1	23.285			\$27.38	
sp - Inactive Spare											
02/15	10:03	547648	DUDLEY CLO	79675	5.1	UNL	27.727	1.23240	0.01372	\$34.55	
02/26	09:34	547648	DUDLEY CLO	79854	7.0	UNL	25.841	1.17230	0.01343	\$30.41	
				Miles:	321	6.1	53.368			\$64.96	
SP - SWEEPER											
02/17	10:05	547648	DENNIS TRA	179	0.0	UDSL*	21.287	1.40130	0.01511	\$30.15	11
02/22	15:01	547648	ALAN MOORE	871	30.8	UDSL*	22.484	1.30180	0.01446	\$29.59	
				Miles:	692	30.8	43.771			\$59.74	
SP - POLICE VEHICLE											
02/16	06:48	547644	SHAWN JACO	99989	15.3	UNL	13.705	1.22220	0.01384	\$16.94	
				Miles:	210	15.3	13.705			\$16.94	
SP - POLICE VEHICLE											
02/17	21:07	547648	SEAN HUDSO	42192	8.4	UNL	13.050	1.20310	0.01363	\$15.87	
02/19	03:27	547644	SEAN HUDSO	42381	13.7	UNL	13.799	1.20230	0.01377	\$16.78	
02/25	06:26	547644	SEAN HUDSO	42544	10.4	UNL	15.634	1.17240	0.01313	\$18.54	
				Miles:	461	10.8	42.483			\$51.19	
SP - INACTIVE SPARE											
02/17	06:47	547644	RICHARD BA	74924	8.6	UNL	9.607	1.20230	0.01331	\$11.68	
02/23	00:38	547644	RICHARD BA	75077	10.1	UNL	15.191	1.18250	0.01343	\$17.87	
02/23	23:05	547644	RICHARD BA	75222	11.0	UNL	13.134	1.18420	0.01280	\$15.45	
02/26	21:18	547644	RICHARD BA	75361	8.6	UNL	16.110	1.17190	0.01345	\$19.10	
02/27	17:33	547644	RICHARD BA	75452	7.5	UNL	12.088	1.17310	0.01365	\$14.34	
				Miles:	611	9.2	66.130			\$78.44	
SP - INACTIVE SPARE											
02/18	08:11	547648	CARL KLOTZ	6178	0.0	UNL	17.188	1.20260	0.01337	\$20.90	11
02/19	13:11	547648	CARL KLOTZ	36245	0.0	UNL	7.489	1.20310	0.01358	\$9.11	
02/21	14:14	547648	CARL KLOTZ	36233	0.0	UNL	8.810	1.18230	0.01312	\$10.36	11
02/23	08:13	547648	CARL KLOTZ	36480	16.7	UNL	14.789	1.16300	0.01304	\$17.39	
02/27	20:02	547648	CARL KLOTZ	36612	8.8	UNL	15.009	1.17200	0.01356	\$17.80	
02/28	20:51	547648	CARL KLOTZ	36783	10.1	UNL	16.885	1.17320	0.01297	\$20.03	
				Miles:	<i>765</i> 550	11.9	80.170			\$95.59	
sp - Police Vehicle											
02/16	01:07	547644	Brad Reed	7875	17.4	UNL	8.816	1.21260	0.01311	\$10.81	
02/16	06:18	547644	Brad Reed	7909	10.8	UNL	3.153	1.22110	0.01241	\$3.89	
02/17	02:02	547644	Brad Reed	8006	10.5	UNL	9.208	1.20110	0.01376	\$11.19	
02/17	06:46	547644	Brad Reed	8016	4.8	UNL	2.087	1.20750	0.01248	\$2.54	
02/19	22:28	547644	Brad Reed	8134	13.9	UNL	8.502	1.20090	0.01349	\$10.33	
02/20	06:50	547644	Brad Reed	8158	4.9	UNL	4.910	1.20370	0.01308	\$5.97	
02/21	07:09	547644	Brad Reed	8254	11.9	UNL	8.055	1.18330	0.01283	\$9.48	
02/22	01:25	547644	Brad Reed	8393	14.3	UNL	9.691	1.16290	0.01322	\$11.40	
02/22	07:01	547644	Brad Reed	8410	5.4	UNL	3.146	1.16340	0.01244	\$3.70	
				Miles:	688	10.4	57.568			\$69.31	



PO BOX 9030
 Carlsbad, CA 92018

FLEET MANAGEMENT REPORT

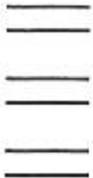
Account # **BG441799**

FLEET # **452752**

Name: **CITY OF HARRINGTON**

MATCHING STATEMENT # **NP46769028**

Page: **3 of 3**



DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
sp - Police Vehicle											
02/17	07:21	547644	BRODE, EAR	38223	5.7	UNL	12.400	1.20320	0.01338	\$15.08	
02/23	08:22	547644	BRODE, EAR	38373	9.8	UNL	15.254	1.16230	0.01339	\$17.94	
02/26	10:20	547652	BRODE, EAR	38533	10.6	UNL	15.159	1.17220	0.01345	\$17.98	
				Miles:	381	8.7	42.813			\$51.00	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
547639	Shore Stop #236	8953 S Dupont Hwy	Felton	DE
547644	Shore Stop #272	17258 S Dupont Hwy	Harrington	DE
547648	Shore Stop #257	16381 S Dupont Hwy	Harrington	DE
547652	Shore Stop #231	2636 S State St	Camden Wyoming	DE

Planning & Inspections						
Grass Cutting 07/01/2015- 02/29/2016						
DATE	GIBSON'S INV#	PD	INV AMT	CUSTOMER ADDRESS	INV TO CUSTOMER	CUSTOMER PMT
7/7/2015	230137		\$ 50.00	100 Reese Avenue	B3-00449	Pd
7/7/2015	230138		\$ 40.00	2 Thorpe Street	B3-00443	Pd
7/7/2015	230139		\$ 70.00	315 Elizabeth Avenue	B3-00489	
7/7/2015	230140		\$ 70.00	412 Second Avenue	B3-00462	
7/23/2015	230201		\$ 60.00	412 Second Avenue	B3-00462	
7/23/2015	230202		\$ 70.00	315 Elizabeth Avenue	B3-00489	
7/23/2015	230203		\$ 40.00	2 Thorpe Street	B3-00443	Pd
7/23/2015	230205		\$ 50.00	100 Reese Avenue	B3-00449	Pd
7/31/2015	230207		\$ 40.00	8 Ward Street	B3-00492	
7/31/2015	230208		\$ 50.00	105 S. West Street	B3-00500	
8/13/2015	230241		\$ 50.00	105 S. West Street	B3-00500	
8/13/2015	230242		\$ 40.00	8 Ward Street	B3-00492	
8/13/2015	230244		\$ 70.00	315 Elizabeth Avenue	B3-00489	
8/13/2015	230245		\$ 50.00	100 Reese Avenue	B3-00449	Pd
8/28/2015	294606		\$ 50.00	105 S. West Street	B3-00500	
8/28/2015	294607		\$ 60.00	126 Mechanic Street	B3-00467	
8/28/2015	294608		\$ 40.00	8 Ward Street	B3-00492	
8/28/2015	294609		\$ 50.00	100 Reese Avenue	B3-00449	Pd
10/5/2015	294630		\$ 40.00	8 Ward Street	B3-00492	
10/5/2015	294629		\$ 50.00	126 Mechanic Street	B3-00467	
10/5/2015	294632		\$ 70.00	315 Elizabeth Avenue	B3-00489	
10/7/2015	294631		\$ 40.00	2 Thorpe Street	B3-00443	Pd
10/22/2015	294637		\$ 50.00	137 East Street	B6-00042	
12/9/2015	294727		\$ 40.00	West St. Lot	B6-00063	
			\$ 1,240.00			

*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%)

CITY OF HARRINGTON
 KENT COUNTY SEWER USAGE

	FY 2016		FY 2015		FY 2014
	AMOUNT OF INVOICE	Incr / (Decr)	AMOUNT OF INVOICE	Incr / (Decr)	AMOUNT OF INVOICE
JULY	\$26,392.86	-\$13,022.10	\$39,414.96	-\$7,167.42	\$46,582.38
AUGUST	\$28,145.52	-\$456.30	\$28,601.82	-\$1,228.50	\$29,830.32
SEPTEMBER	\$20,830.68	-\$10,862.28	\$31,692.96	\$4,518.54	\$27,174.42
OCTOBER	\$24,789.96	-\$147.42	\$24,937.38	-\$16,183.50	\$41,120.88
NOVEMBER	\$27,261.00	\$3,432.78	\$23,828.22	-\$3,634.02	\$27,462.24
DECEMBER	\$23,233.86	-\$13,146.12	\$36,379.98	-\$9,116.64	\$45,496.62
JANUARY	\$28,402.92	-\$9,121.32	\$37,524.24	-\$7,663.50	\$45,187.74
FEBRUARY	\$57,683.34	\$16,536.78	\$41,146.56	-\$8,901.36	\$50,047.92
MARCH					
APRIL					
MAY					
JUNE					
TOTAL	\$236,740.14	-\$26,785.98	\$263,526.12	-\$49,376.40	\$312,902.52

	GALLONS		GALLONS		GALLONS
		Incr / (Decr)		Incr / (Decr)	
JULY	11,279,000	-5,565,000	16,844,000	-3,063,000	19,907,000
AUGUST	12,028,000	-195,000	12,223,000	-525,000	12,748,000
SEPTEMBER	8,902,000	-4,642,000	13,544,000	1,931,000	11,613,000
OCTOBER	10,594,000	-63,001	10,657,001	-6,915,999	17,573,000
NOVEMBER	11,650,000	1,467,000	10,183,000	-1,553,000	11,736,000
DECEMBER	9,929,000	-5,618,000	15,547,000	-3,896,000	19,443,000
JANUARY	12,138,000	-3,898,000	16,036,000	-3,275,000	19,311,000
FEBRUARY	24,651,000	7,067,000	17,584,000	-3,804,000	21,388,000
MARCH					
APRIL					
MAY					
JUNE					
TOTAL	101,171,000	-11,447,001	112,618,001	-21,100,999	133,719,000

6a + b

**CITY OF HARRINGTON
ORDINANCE NO. 16-01**

AN ORDINANCE AMENDING CHAPTER 440, ZONING, OF THE CODE OF THE CITY OF HARRINGTON RELATED TO CATEGORY B PLAN REVIEWS AND ZONING COMPLIANCE CERTIFICATES

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

Section 1. That § 440-287 B(3)(a) shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

- (a) Changing the existing use to another permitted use in any zone will require an approval from the City of Harrington prior to any renovations or remodeling;

Section 2. That § 440-287 B(4) shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

- (4) Minor subdivisions of three (3) lots or less and conversion of existing deeded lots to parcels;

Section 3. That § 440-298 shall be amended by deleting the existing section and substituting in lieu thereof the following:

§440-298. Zoning compliance certificate required.

The following conditions shall apply when issuing a zoning compliance certificate:

- A. A zoning compliance certificate shall be required for:
 - (1) the erection, construction, alteration, movement, conversion, extension, or enlargement of any building or structure; or
 - (2) the adjustment of any lot line

All actions shall conform to the provisions of this chapter. The zoning compliance certificate shall be obtained from the City Manager.

- B. The City Manager, at his or her discretion, may issue an emergency permit not in conformity with the provisions of this chapter when:

- (1) A building has been made uninhabitable by fire, wind, flood, or impact by motor vehicle or airplane, or similar natural or man-made disaster.

- (2) A written statement by the applicant and a personal inspection have been filed certifying the dwelling to be uninhabitable due to fire, wind, flood, impact, or similar natural or man-made disaster.
- C. No zoning compliance certificate shall be issued for construction or alteration of any building(s) on a lot without frontage upon a public street improved to the satisfaction of the Planning Commission, or without access to public sewer and water services.
 - D. Any filing fee shall accompany each application for a zoning compliance certificate in such amount as required by Chapter 180, Municipal Fees. All applications will be billed for professional services above and beyond the applicable fee if these services are needed to complete the application. The application must comply with § 292-1, Denial of permits or approvals for failure to comply with required payments, actions, or filings.
 - E. A zoning compliance certificate issued in accordance with the provisions of this chapter shall become void 90 days after the date of its issuance if no application for a building permit has been made.

Section 4. That § 440-299 A shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

- A. Required documents for buildings and structures other than fences, signs, and those covered under § 440-293, Category B/administrative plan review procedures. The plot plan shall meet the requirements as to content and organization as may be established by the City Manager. 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. The plan shall show the North point, a scale not to exceed one inch equals 40 feet, the date, and the following:
 - (1) All existing property lines with dimensions;
 - (2) All setback lines;
 - (3) All existing structures (dimensions, total square footage, distance from all property lines);
 - (4) Zoning classification (property and all adjoining properties);
 - (5) Proposed building elevations and/or images of all sides, if applicable;
 - (6) Proposed landscaping, if applicable;

- (7) All existing and proposed driveway/parking spaces/interior roadway areas and all dimensions, if applicable;
- (8) Adjacent street names and alleys, if applicable;
- (9) Revision table specifying dates for submittals and revisions;
- (10) Other information as may be required by the City Manager or City Engineer to adequately review the plan;
- (11) Sanitary sewer, public water, and storm drain locations, including the location of all lines and tie-ins;
- (12) Kent County tax parcel number;
- (13) 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 Category B plan reviews and to change the requirements for lot line adjustments from a Category B plan review to a zoning compliance certificate.

First Reading: _____

Public Hearing: _____

Second Reading: _____

6a+c

**CITY OF HARRINGTON
ORDINANCE NO. 16-02**

AN ORDINANCE AMENDING CHAPTER 180 OF THE CODE OF THE CITY OF HARRINGTON RELATING TO MUNICIPAL FEES FOR PLAN REVIEWS, LOT LINE ADJUSTMENTS, AND INSPECTIONS AND FINES FOR VIOLATING THE JUVENILE CURFEW CHAPTER

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 remove the following:

City of Harrington Fee Categories	Base Fee	Escrow Account Amount	Total Owed	Subject to Professional Fees
Category B, Administrative plan review	\$200	\$500	\$700	Yes

Section 2. That § 180-1 A shall be amended to add the new classifications and to read as follows:

City of Harrington Fee Categories	Base Fee	Escrow Account Amount	Total Owed	Subject to Professional Fees
Category B, Administrative plan review, R-1 & R-2 residential properties except in approved residential subdivisions	\$350	\$0	\$350	Yes
Category B, Administrative plan review, all others besides R-1 & R-2 residential properties	\$200	\$500	\$700	Yes
Category B, Administrative plan review, R-1 & R-2 properties in approved subdivisions	\$200	\$0	\$200	Yes
Zoning compliance certificate for lot line adjustment	\$100	\$0	\$100	Yes
Juvenile Curfew violations fines				
First offense by a parent	\$25	\$0	\$25	No
Second offense by a parent	\$50	\$0	\$50	No
Third and all subsequent offenses by a parent	\$100	\$0	\$100	No
Personnel costs	\$35 per hour	\$0	\$35 per hour	No

First offense by an operator	\$100	\$0	\$100	No
Second offense by an operator	\$150	\$0	\$150	No
Third and all subsequent offenses by an operator	\$300	\$0	\$300	No
Parent knowingly provided false information	\$250	\$0	\$250	No

Section 3. That § 180-1 B(1)(d) shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

(d) Residential building inspection permit fees for new construction are calculated as follows:

- [1] For a valuation ranging from \$0 to \$1,000, the applicant shall pay a fee of \$50.
- [2] For a valuation not exceeding \$1,000,000, the applicant shall pay a fee of \$10 for each \$1,000 valuation or fraction thereof.
- [3] For all costs exceeding \$1,000,000, the applicant shall pay a fee of \$3 for each additional \$1,000 or fraction thereof.

Section 4. That § 180-1 B(2)(d) shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

(d) Residential building inspection permit fees for alterations, additions, fences and swimming pools are calculated as follows:

- [1] For a valuation ranging from \$0 to \$1,000, the applicant shall pay a fee of \$50.
- [2] For a valuation not exceeding \$1,000,000, the applicant shall pay a fee of \$10 for each \$1,000 valuation or fraction thereof.
- [3] For all costs exceeding \$1,000,000, the applicant shall pay a fee of \$3 for each additional \$1,000 or fraction thereof.

Section 5. That § 180-1 B(3)(e) shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

(e) Commercial/institutional/multifamily new construction, fences, storage shed or pole structure building inspection permit fees are calculated as follows:

- [1] For a valuation ranging from \$0 to \$1,000, the applicant shall pay a fee of \$50.

[2] For a valuation not exceeding \$1,000,000, the applicant shall pay a fee of \$10 for each \$1,000 valuation or fraction thereof.

[3] For all costs exceeding \$1,000,000, the applicant shall pay a fee of \$3 for each additional \$1,000 or fraction thereof.

Section 6. That § 180-1 B(4)(a) shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

(a) Reinspection fees:

[1] \$125: first reinspection.

[2] \$150: second reinspection.

[3] \$175: third reinspection.

Section 7. That § 180-1 C shall be amended by deleting the existing subsection and substituting in lieu thereof the following:

C. Building plan review fees.

(1) Residential new construction plan review fee shall be a flat fee of \$150 for each plan review.

(2) Residential alteration and addition plan review fee shall be a flat fee of \$75 for each plan review.

(3) Commercial/institutional/multifamily new construction, storage shed, pole building, alterations and additions shall be calculated at a rate of \$0.003 for each dollar value, with a minimum of \$200 for each plan review.

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 different fees for varying types of Category B/Administrative plan reviews, add a fee for lot line adjustments, remove fee exemptions for site inspections, increase reinspection fees, charge a fee for each time a building plan is reviewed, and add fines for violating the juvenile curfew.

First Reading: _____

Public Hearing: _____

Second Reading: _____

APPROVED FIRST READING

board

**CITY OF HARRINGTON
ORDINANCE NO. 16-03**

**AN ORDINANCE ADDING CHAPTER 240, JUVENILE CURFEW, 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 240: JUVENILE CURFEW

§ 240-1. Definitions.

When not inconsistent with the context, words used in the present tense include
the future, words in the plural number include the singular, and words in the
singular number include the plural. The word "shall" is always mandatory and not
merely directory. The following words, terms and phrases, when used in this
chapter, shall have the meanings ascribed to them in this section, except where
the context clearly indicates a different meaning:

CITY

The City of Harrington, Delaware, with administrative offices at 106 Dorman
Street, Harrington, Delaware.

EMERGENCY

An unforeseen combination of circumstances or the resulting state that calls
for immediate action. The term includes, but is not limited to, a fire, natural
disaster, automobile accident, or any situation requiring immediate action to
prevent serious bodily injury or loss of life.

ESTABLISHMENT

Any privately owned place of business operated for a profit to which the public
is invited, including, but not limited to, any place of amusement or
entertainment.

JUVENILE or MINOR

Any unemancipated person under the age of seventeen (17) or, in equivalent
phrasing often herein employed, any person sixteen (16) or fewer years of
age.

APPROVED FIRST READING

OPERATOR

Any individual, firm, association, partnership, or corporation operating, managing, or conducting any establishment. The term includes the members or partners of an association or partnership and the officers of a corporation.

PARENT

Any person having legal custody of a juvenile:

- A. As a natural or adoptive parent.
- B. As a legal guardian.
- C. As a person who stands in loco parentis.
- D. As a person to whom legal custody has been given by court order.

PUBLIC PLACE

Any place to which the public or a substantial group of the public has access and includes, but is not limited to, streets, common areas of schools, shopping centers, parking lots, parks, playgrounds, transportation facilities, theaters, restaurants, shops, bowling alleys, taverns, cafes, arcades, and similar areas that are open to the use of the public. As a type of public place, a street is a way or place, of whatever nature, open to the use of the public as a matter of right for purposes of vehicular travel or, in the case of a sidewalk thereof, for pedestrian travel. "Street" includes that legal right-of-way, including, but not limited to, the cartway of traffic lanes, the curb, the sidewalks, whether paved or unpaved, and any grass plots or other grounds found within the legal right-of-way of a street.

REMAIN

To stay behind, to tarry, and to stay unnecessarily in a public place, including the congregating of groups (or of interacting minors) totaling four or more persons in which any juvenile involved would not be using the streets for ordinary or serious purposes such as mere passage or going home, or to fail to leave the premises of an establishment when requested to do so by a police officer or the operator of an establishment. To implement this provision with additional precision and precaution, numerous exceptions are expressly defined in this chapter. More exceptions become available with a juvenile's increasing years and advancing maturity as appropriate in the interest of reasonable regulation.

TIME OF NIGHT

Based upon the prevailing standard of time, whether Eastern standard time or Eastern daylight savings time, generally observed at that hour by the public in the city, prima facie the time then observed in the city administrative offices and police station.

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YEARS OF AGE

Continues from one birthday, such as the sixteenth (16th), to (but not including the day of) the next, such as the seventeenth (17th) birthday, making it clear that sixteen (16) or fewer years of age is herein treated as equivalent to the phrase "under seventeen (17) years of age." Similarly, for example, eleven (11) or fewer years of age means "under twelve (12) years of age."

§ 240-2. Curfew established.

It shall be unlawful for any person sixteen (16) years or fewer of age (under seventeen (17)) to be or remain in or upon a public place within the City of Harrington for the period ending at 6:00 a.m. and beginning:

- A. At 11:00 p.m. on Friday and Saturday nights; and
- B. At 10:00 p.m. on all other nights.

§ 240-3. Exceptions.

- A. The following shall constitute valid exceptions to the operation of this chapter:
 - (1) Accompanied by parent. When a juvenile is accompanied by a parent of such juvenile.
 - (2) Accompanied by authorized adult. When a juvenile is accompanied by an adult authorized by a parent of such juvenile to take said parent's place in accompanying said juvenile for a designated period of time and purpose within a specified area.
 - (3) Errand directed, in writing, by parent. When the juvenile is on an errand as directed by his/her parent, provided that such juvenile shall have on his/her person a written note, signed by the juvenile's parent, stating:
 - (a) The date and time that the note was written (which shall not be more than twenty-four (24) hours before the time of the errand);
 - (b) The name of the juvenile;
 - (c) The name, address, and telephone number of the parent; and
 - (d) The specific errand directed by the parent.
 - (4) Emergency. When a juvenile is assisting in an emergency, including, by way of example and not in limitation, responding as a member of a volunteer fire company to a fire company or paramedic call.

APPROVED FIRST READING

- (5) First amendment rights. When a juvenile is exercising first amendment rights protected by the United States Constitution, such as the free exercise of religion, freedom of speech, and the right of assembly, by first delivering, to the person designated by the city's chief of police to receive such information, a written communication, signed by the juvenile and countersigned, if practicable, by a parent of the juvenile, with his/her home address and telephone number, specifying when, where, and in what manner the juvenile will be in a public place during hours when this chapter is applicable to said minor in the exercise of a first amendment right specified in such communication.
- (6) Reasonable necessity. In case of reasonable necessity for the juvenile remaining in a public place, but only after the juvenile's parent has communicated to the chief of police or the person designated by the chief of police to receive such notifications the facts establishing the reasonable necessity relating to a specified public place at a designated time for a described purpose, including points of origin and destination. A copy of the communication, or of the police record thereof, duly certified by the chief of police to be correct, with an appropriate notation of the time it was received and of the names and addresses of the parent and juvenile, shall be admissible evidence.
- (7) On own or neighbor's property. When a juvenile is on the sidewalk or property where the juvenile resides, or on either side of or across the street from the place where the juvenile resides, and the adult owner or resident of that property has given permission for the juvenile to be there.
- (8) Returning home within one hour of official activity. When a juvenile is returning home from, and within one hour of, the termination or closing of an official school, religious, or other recreational activity supervised by adults, sponsored by the City of Harrington, a recognized charitable, benevolent, or civic association, or a similar entity that takes responsibility for the minor.
- (9) Special permit (individual). When authorized by special permit from the Chief of Police carried on the person of the juvenile thus authorized, as follows:
 - (a) When necessary nighttime activities of a juvenile may be inadequately provided for by other provisions of this chapter, then recourse may be had to the Chief of Police, either for a regulation as provided in subsection § 240-3 A(10) or for a special permit as the circumstances warrant.

APPROVED FIRST READING

- (b) Upon a finding of undue hardship and reasonable necessity for the use of a public place to the extent warranted by a written application signed by a juvenile and by a parent of the juvenile, if feasible, stating: the name, age, and address of the juvenile; the name, address, and telephone number of a parent thereof; the height, weight, sex, color of eyes and hair, and other physical characteristics of the juvenile; the necessity that requires the juvenile to remain upon a public place during the curfew hours otherwise applicable and the undue hardship that will result if such permit is not granted; the public place; and the beginning and ending of the period of time involved, by date and hour, the Chief of Police may grant a permit, in writing, for the juvenile's use of a public place at such hours as in the opinion of the Chief of Police may reasonably be necessary and consistent with the purposes of this chapter. In an emergency, this may be handled by prior telephone or other effective communication, with a corresponding record being made contemporaneously by the Chief of Police or by the person designated by the Chief of Police to act on his/her behalf in an emergency at the police station.
- (10) Special regulation (group). When authorized by regulation issued by the Chief of Police in other similar cases of reasonable necessity, similarly handled but adapted to reasonably necessary nighttime activities of more juveniles than can readily be dealt with on an individual special permit basis, but only where such juveniles will be under the active supervision of adults responsible for such juveniles. Normally such regulation by the Chief of Police permitting use of public places should be issued sufficiently in advance to permit appropriate publicity through news media and through other agencies, such as the schools, and shall define the activity, the scope of the use of the public places permitted, the period of time involved, not to extend more than one hour beyond the time for termination of the activity, and the reason for finding that the regulation is reasonably necessary and is consistent with the purposes of this chapter.
- (11) Employment necessity. When the juvenile is legally employed, going to or returning home from employment, and carries a certified card of employment, renewable each calendar month when the current facts so warrant, dated or reissued not more than forty-five (45) days previously, signed by the parent and employer and briefly identifying the juvenile, the addresses and telephone numbers of the juvenile's home and place of employment, and the juvenile's hours of employment. The city shall prepare a form to be used by employers for purposes of this subsection.
- (12) Interstate or intrastate travel. When the juvenile is, with parental consent, engaged in normal interstate or intrastate travel through the City or originating or terminating in the City.

APPROVED FIRST READING

- (13) Married. When the juvenile is married or has been married pursuant to state law.
 - (14) Operator of establishment. In the case of an operator of an establishment, when the operator has notified the police that a juvenile was present on the premises of the establishment during curfew hours and refused to leave.
- B. Continuing consideration of exceptions. Each of the foregoing exceptions and their several limitations, such as provisions for notification, are severable, as hereinafter provided but here reemphasized, and will be considered by Council when warranted by future experience.

§ 240-4. Parental responsibility.

- A. The foregoing exceptions to the operation of this chapter shall act only to create a waiver of enforcement and affirmative defense(s) to such enforcement. By authorizing such exceptions, neither the city nor any member of the police department shall assume any affirmative obligation or duty to supervise the well-being of any juvenile acting pursuant to such authorized exception.
- B. It shall be unlawful for a parent having legal custody of a juvenile knowingly to permit or by inefficient control to allow the juvenile to remain in any city public place under circumstances not constituting an exception to, or otherwise beyond the scope of, this chapter. The term "knowingly" includes knowledge that a parent should reasonably be expected to have concerning the whereabouts of a juvenile in that parent's legal custody. This requirement is intended to hold a neglectful or careless parent up to a reasonable community standard of parental responsibility through an objective test. It shall, therefore, be no defense that a parent was completely indifferent to the activities or conduct or whereabouts of such juvenile.
- C. It shall be unlawful for any parent to knowingly (as defined above) provide any false authorization, information or certification, written or verbal, to the Harrington Police Department in order to obtain an exception to the operation of this chapter under § 240-3 hereof.

§ 240-5. Operator responsibility.

It shall be unlawful for any operator of an establishment to knowingly permit a juvenile to remain at the establishment under circumstances not constituting an exception to, or otherwise beyond the scope of, this chapter. The term "knowingly" includes knowledge that an operator should reasonably be expected to have concerning the patrons of the establishment. The standard for

APPROVED FIRST READING

"knowingly" shall be applied through an objective test: whether a reasonable person in the operator's position should have known that the patron was a juvenile in violation of this chapter.

§ 240-6. Enforcement.

- A. If a police officer reasonably believes that a juvenile is in a public place in violation of this chapter, the officer shall notify the juvenile that he/she is in violation of this chapter and shall require the juvenile to provide his/her name, address, and telephone number and how to contact his/her parent or guardian. In determining the age of the juvenile and in the absence of convincing evidence, such as a birth certificate, a police officer shall, in the first instance of violation of the chapter, use his/her best judgment in determining age.
- B. The police officer shall issue the juvenile a written warning that the juvenile is in violation of this chapter and order the juvenile to go promptly home. The Chief of Police shall send the parent or guardian of the juvenile written notice of the violation pursuant to § 240-6 F.
- C. Police procedures shall constantly be refined in the light of experience and may provide that the police officer may deliver to a parent or guardian thereof a juvenile under appropriate circumstances; for example, a juvenile of tender age, near home, whose identity and address may readily be ascertained or are known.
- D. Notwithstanding § 240-6 B, when a juvenile has received one (1) previous written warning for violation of this chapter or a police officer has reasonable grounds to believe that the juvenile has engaged in delinquent conduct, the procedure shall then be to take the juvenile to the police station where a parent or guardian shall immediately be notified to come for the juvenile, whereupon the parent or guardian and the juvenile shall be questioned. This is intended to permit ascertainment, under constitutional safeguards, of relevant facts and to centralize responsibility in the person designated there and then on duty for accurate, effective, fair, impartial, and uniform enforcement and recording, thus making available experienced personnel and access to information and records.
- E. When a parent or guardian, immediately called, has come to take charge of the juvenile and the appropriate information has been recorded, the juvenile shall be released to the custody of such parent. If the parent cannot be located or fails to take charge of the juvenile, then the juvenile shall be released to the juvenile authorities, except to the extent that, in accordance with police regulations approved in advance by juvenile authorities, the juvenile may temporarily be entrusted to an adult, neighbor, or other person

APPROVED FIRST READING

who will on behalf of a parent or guardian assume the responsibility of caring for the juvenile pending the availability or arrival of a parent or guardian.

- F. In the case of a first violation of this chapter by a juvenile, the Chief of Police shall, by certified mail, send to a parent or guardian written notice of the violation, with a warning that any subsequent violation will result in full enforcement of this chapter, including enforcement of parental responsibility and of applicable penalties.
- G. For the first violation of this chapter by an operator of an establishment who permits a juvenile to remain on the premises, a police officer shall issue a written notice of the violation with a warning that any subsequent violation will result in full enforcement of the chapter, including enforcement of operator responsibility and of applicable penalties.
- H. In any event the police officer shall, within twenty-four (24) hours, file a written report with the Chief of Police or shall participate, to the extent of the information for which he/she is responsible, in the preparation of a report on the curfew violation. It is not the intention of this section to require extensive reports that will prevent police officers from performing their primary police duties. The reports shall be as simple as is reasonably possible and may be completed by police department personnel other than sworn police officers.

§ 240-7. Violations and penalties.

A. Parents.

- (1) Offenses by the parent. If, after the warning notice pursuant to § 240-6 of a first violation by a juvenile, a parent violates § 240-4 in connection with a second violation by the juvenile, this shall be treated as a first offense by the parent. For offenses by a parent, the fines shall be as provided for in Chapter 180, Municipal Fees. Any court of competent jurisdiction, upon finding a parent guilty, shall sentence the parent to pay this fine and the cost of prosecution.
- (2) Personnel costs. The parent or legal guardian having custody of a juvenile subject to this section shall be liable for all costs incurred by the City of Harrington for providing personnel to remain in the company of a juvenile who has been detained as a curfew violator if the parent or guardian does not pick up the juvenile within one hour after receiving notice from the City that the City is detaining the juvenile for a curfew violation. The amount to be paid by the parent or guardian shall be as provided for in Chapter 180, Municipal Fees.
- (3) The parent or legal guardian having custody of a juvenile subject to this section shall be liable for any fine or condition of restitution or reparation

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imposed by a court upon a curfew violator, provided that the curfew violator has not paid the fine or made restitution or reparation within the time ordered by the court and further provided that the parent or legal guardian has been made a party defendant in all enforcement proceedings against the curfew violator and shall be served with all citations, summons, complaints, notices, and other documents required to be served on the curfew violator defendant.

- B. Juveniles. Any juvenile who shall violate any of the provisions of this chapter more than three (3) times shall be reported by the Chief of Police to the juvenile authorities as a juvenile in need of supervision, and the Chief of Police may proceed to file such charges with the courts as he/she may deem appropriate.
- C. Operators. If, after the warning notice pursuant to § 240-6 of a violation of this chapter, an operator of an establishment violates § 240-5 a second time, this shall be treated as a first offense by the operator. For offenses by an operator, the fines shall be as provided for in Chapter 180, Municipal Fees.
- D. False certification. Any parent convicted of knowingly providing any false authorization, information or certification, written or verbal, to the Harrington Police Department in violation of § 240-4 C shall pay a fine as provided for in Chapter 180, Municipal Fees.

§ 240-8. Advisory opinions.

The City Manager, after consultation with the City Solicitor, is hereby authorized to give advisory opinions, in writing, which shall be binding and shall be adhered to by the police until the chapter is amended in such respect, interpreting terms, phrases, parts, or any provisions. Normally such advisory opinions shall be in response to good faith, signed letters addressed to the City Manager or to a member of the City Council questioning this chapter as ambiguous, having a potentially chilling effect on constitutional rights specifically invoked or otherwise invalid, in all three (3) categories with respect to proposed conduct definitely described. This administrative remedy must be exhausted prior to presenting to any court a question in any of the three (3) categories. The City Council does not intend a result through the enforcement of this chapter that is absurd, impossible of execution, or unreasonable. Council intends that the chapter be held inapplicable in such cases if anywhere its application would be unconstitutional under the Constitution of the State of Delaware or the Constitution of the United States of America.

§ 240-9. Continuing evaluation.

The City Council shall continue its evaluation and updating of this chapter through methods including but not limited to the following:

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- A. Within six (6) months after the implementation of this chapter, the Chief of Police shall provide the City Council with a report concerning the effect of this chapter on crimes committed by and against minors and of the number of warnings issued and arrests of minors, parents, and operators hereunder and such other information as Council may request.
- B. On a regular basis, the City Council shall receive informal reports of all exceptional cases hereunder of reasonable necessity, the notices of school and other activities, the special permits and the regulations authorized above, and the advisory opinions for consideration by the Council in further updating and continuing evaluation of this chapter.

§ 240-10. Notice.

Notice of the existence of this chapter and of the curfew regulations established by it shall be posted in, on, or about such public or quasi-public places as may be determined by the City Manager or the Police Department in order that the public may be constantly informed of the existence of this chapter and its regulations.

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.

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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 240, Juvenile Curfew, to establish a curfew for juveniles.

First Reading: _____

Public Hearing: _____

Second Reading: _____

6eaf + 7b

The following will be discussed at the meeting. No information included in packets.

Election Board appointment

Builder and Develop Committee members

Monition sale properties