

BOROUGH OF BARRINGTON COUNCIL MEETING
January 16, 2018 6:00pm
BOROUGH HALL COUNCIL ROOM

♦CALL TO ORDER/SUNSHINE NOTICE/FLAG SALUTE: Mayor Klaus

♦ROLL CALL: Municipal Clerk Ludwig _____ Harris _____ Robenolt _____
Popiolek _____ Beach _____ Fawley _____

♦APPROVAL OF MINUTES: Dec. 5, 2017, Caucus Mtg. and Dec. 12, 2017, Council Mtg.

Motion to approve: _____ *All in favor:* _____ *Abstentions:* _____

♦COMMITTEE REPORTS FOR APPROVAL: Clerk will read monthly reports from Police, Fire, EMS, Fire Alliance, Recycling, Tax Coll., Construction & Court

Motion to approve: _____ *All in favor:* _____

♦ORDINANCES FOR INTRODUCTION ON FIRST READING:

Ord. 1084 Adding Article IV to Chapter 64, Garbage and Refuse, in the Borough Code

Ord. 1084 Vacating a Portion of Flower Lane

Motion to approve: _____ *Poll vote:* _____

These ordinances will be considered for adoption after proper notice and a public hearing to be held during the February 13 council meeting.

♦RESOLUTION CONSENT AGENDA: (to be read and approved by consent agenda)

- 1-2018-16 Awarding a Contract to Independent Animal Care Services
- 1-2018-17 Renewing the Shared Service Agreement with Runnemedede for Deputy Registrar Services
- 1-2018-18 Renewing the Shared Service Agreement with Mount Ephraim for Municipal Clerk Services
- 1-2018-19 Authorizing Participation with the Camden County Contract for Trash Disposal
- 1-2018-20 Authorizing a Contract with Pyrotecnico for Fireworks Show
- 1-2018-21 Authorizing Temporary Corporal Pay for Patrick D'Ascenzo
- 1-2018-22 Approving the January Bill List in the Total Amount of \$1,050,401.93

Motion to approve: _____ *Poll vote:* _____

◆COMMENTS FROM THE GOVERNING BODY

◆PUBLIC PORTION: *Please state name and address for the record. Public comment is limited to five minutes per person.*

Motion to Open: _____ Motion to Close: _____

◆MOTION TO ADJOURN: _____ Time: _____

BARRINGTON POLICE DEPARTMENT



David W. Uron
Chief of Police

227 Trenton Avenue
Barrington, New Jersey 08007

(856) 547-3350
Fax (856) 547-8061

December 1, 2017 to December 31, 2017

4983	Miles Patrolled
638	Calls Answered
214	Summons Issued
28	Adults Arrested
3	Burglary
11	Theft
1	Assault
2	Fraud
2	Forgery
2	Criminal Mischief
6	Possession CDS
13	Family Offenses
40	Disorderly Conduct
56	Non-criminal Investigations
2	Animal Complaints
19	Traffic Accidents
1	SuddenDeath
2	Missing Persons
2	DUI
2	Theft of a Motor Vehicle

126

Public Services

17

Assist other Agencies

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Chief DW".

David W. Uron

Chief of Police

DWU/lem

Barrington Fire Company #1
Report of Service for Dec. 2017

Run Totals

Mutual Aid	13
Alarm Systems	3
Dwellings	1
Buildings	1
Highway Assignments (recalled)	2
Highway Assignments (MVA)	3
Investigate Fumes	2
No Incident Found	1
Brush/Trash	0
Public Assists	2
Assist EMS	0
Vehicle	1
Cover	0
Wires (interior)	0

Total Calls	29
Drills	2

Company In Service	16 Hours 14 Minutes
Total Firefighter Hours	104 Hours 17 Minutes
Average Firefighters Per Run	6

Equipment Used

Portable Radios	Hand Lights	Thermal Imaging Camera
SCBA	Hand Tools	4 Gas Meters
Oil Dry	Pelican lights	Traffic Cones
Fire Extinguishers	Ventilation Fans	Port Ladders

Respectfully Submitted

C. Jason Houck

Fire Chief, Barrington Fire Company #1

Barrington Fire Company #1
Year end total report of Service for 2017

Run Totals

Mutual Aid	197
Alarm Systems	82
Dwellings	5
Buildings	17
Highway Assignments (recalled)	29
Highway Assignments (MVA)	35
Investigate Fumes	32
Wires	10
Brush/ Trash	6
Public Assists	20
Assist EMS/Police	27
Vehicles	3
Cover	7
Wrong Location	1

Total Calls	471
Drills	28
Storm Details	1

Company In Service	277 Hours 23 Minutes
Total Firefighter Hours	2087 Hours 46 Minutes

Average Firefighters Per Run 6

Smoke/CO Inspections performed - 136

Smoke Detectors installed - 2

Public Ed Displays held - 11

Equipment Used

Hand Tools	Hand Lights
Air Packs	Portable Radios
Thermal Imaging Camera	4-gas Meter
Gas Meter	Rope
Power Saws	Fans
Generators	Extension Cords
Hydraulic Tools	Lock-out/Tag-out Kit
Portable Pumps	Accountability Tags
1, 1 ½, 2, 2 ½, 3	4 and 5" hose
Ground Ladders	Main Ladder
Fire Extinguishers	Tarps
Pike Poles	Brooms & Shovels
Oil Dry	PPE
AFFF Foam	Foam Eductor

Respectfully Submitted,

C. Jason Houck

Fire Chief, Barrington Fire Company #1

BARRINGTON AMBULANCE REPORT DECEMBER 2017

Barrington-	82
Haddon Heights-	70
Audubon-	14
Bellmawr-	2
Cherry Hill	2
Haddonfield	2
Hi Nella	1
Lawnside-	11
Magnolia-	3
Oaklyn	1
Runnemedede-	9
Somerdale-	4
Stratford-	2

Total 203

Transports -	129
Recalls-	27
Refusals-	44
Fire-	2
DOA-	1

squad in service 133 hrs, 51 mins

crew in service 267 hrs , 42 mins

ALS treats - 33

Personnel injured - 0

Miles traveled - 2126

82 calls were answered in Barrington and 46 people were transported.

Average response time was 1.22 minutes.

Average on location time was 4.21 minutes.

Respectfully submitted,

Barbara J. Willson

BARRINGTON AMBULANCE		Year	2017	
Barrington	929		Transports	1369
Haddon Heights	785		Refusals	501
Audubon	98		Recalls	267
Bellmawr	44		Fire	21
Camden	1		Stand-by	3
Cherry Hill	10		DOA	17
Haddon Twp	1			
Haddonfield	4			
HiNella	3			
Lawnside	118			
Lindenwold	1		ALS treated	373
Magnolia	78			
Mt Ephraim	4			
Oaklyn	18		Squad in service	1438 hrs, 13 mins
Runnemede	22			
Somerdale	45		Crew in service	2876 hrs, 26 mins
Stratford	11			
Voorhees	3			
Gloucester County	1		personnel injured	0
			Miles traveled	22,863
Total	2178			

Respectfully submitted,

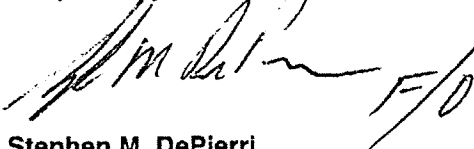
Barbara J. Willson
Chief

REGIONAL FIRE ALLIANCE

MONTH OF DECEMBER 2017

REINSPECTIONS	57
CERTIFICATES ISSUED	28
NON LIFE INSPECTIONS	27
LIFE HAZARD INSPECTIONS	16
CIVIL PENALTIES	1
APARTMENT BUILDINGS	11
INVESTIGATIONS	6
COMPLAINTS	2
CODE STATUS REPORTS	0
CITY/COUNTY/CHURCH OWNED (NO FEE)	4
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	5
PERMITS	1
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	0
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	3
BURN INJURIES	1
TOTAL	162

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Stephen M. DePierri', followed by a large, stylized 'F/O' monogram.

Stephen M. DePierri

Fire Official



Barrington Borough
Construction Dept.
229 Trenton Ave.
Barrington, NJ 08007

Building Summary Report

All permits issued between the dates of 12/1/2017 and 12/31/2017.

Permit Summary	Totals
Number of Permits:	24
Number of Permit Updates:	7
Construction Costs:	\$160,067
Total Square Footage	7,184
Fees Waived:	\$0
Total Other Fees:	\$0

Subcodes	Total Subcode Fees
Building	\$2,142
Electrical	\$1,145
Elevator	\$0
Fire	\$300
Mechanical	\$190
Plumbing	\$1,075

Certificates	Count	Total Certificate Fees
Certificate of Occupancy	3	\$150
Certificate of Approval	8	\$0

Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	\$0

Subcode Fees Grand Total \$4,852

Certificate Grand Total \$150

\$5,002

DECEMBER 2017 TAXES

			CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD			630042.75	0.00	10314571.39
CURRENT	177698.33		177698.33	0.00	589770.37
DELINQUENT					
PREPAID	589770.37				
ARREARS					
LIEN PRIN	5302.24				
LIEN INTEREST	154.96				
BANKRUPTCY	2.91				
B/RUPTCY INT	1.12				
SP CHARGES - PROP M	4765.85				
INTEREST	5959.36				
COST OF SALE					
CCMUA					
TOTAL COLLECTED	783,655.14				
57/10 TAX EXEMPT VET	1606.90		-1606.90		
9.02/10 TAX EXEMPT VET	2924.85		-2924.85		
6% YEAR END PENALTY - TAXES	11478.88		11478.88		
TO MUN LIEN 8/1.06	41.89		-41.89		
TO MUN LIEN 8/1.07	171.75		-171.75		
TO MUN LIEN 8/1.08	175.94		-175.94		
TO MUN LIEN 16/35	4.19		-4.19		
TO MUN LIEN 56/4	976.04		-976.04		
TO MUN LIEN 120/14.02	230.40		-230.40		
TO MUN LIEN 127.06/20	71.21		-71.21		
106/2 REFUND DUP PAYMENT	4505.52		4505.52		
TRANSFER OVERPAYMENT	1904.58		1904.58		-1904.58
LEVY BALANCE			464,030.23	0.00	9,722,896.44

DECEMBER 2017 SEWER

			SEWER RENTS
BALANCE FORWARD			131102.95
SEWER RENTS	72405.28		72405.28
INTEREST	2380.16		
BANKRUPTCY			
SEWER LATERAL			
SEWER CONNECTION			
TOTAL COLLECTED	74,785.44		
LEVY BALANCE			58,697.67

TO: DIRECTOR OF FINANCE
CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, TAX COLLECTOR

DATE: JANUARY 8, 2018

RE: 2017 ANNUAL TAX COLLECTOR'S REPORT

2017 TAXES									
MONTH	TOTAL	2018 TAXES	2017 TAXES	2016 TAXES	ARREARS	3RD PARTY LIENS	SPECIAL CHARGES	BANK- RUPTCY	INTEREST
JAN	\$ 1,652,135.86	\$ -	\$ 1,592,036.97	\$ 55,304.42	\$ 500.00	\$ 438.50	\$ 825.77	\$ -	\$ 3,030.20
FEB	\$ 3,203,484.41	\$ -	\$ 3,150,384.35	\$ 29,929.00	\$ -	\$ 17,743.34	\$ 2,139.34	\$ -	\$ 3,288.38
MAR	\$ 249,476.08	\$ -	\$ 164,262.47	\$ 26,705.55	\$ -	\$ 53,891.61	\$ -	\$ -	\$ 4,616.45
APR	\$ 1,017,230.44	\$ -	\$ 940,925.42	\$ 17,003.55	\$ -	\$ 57,060.05	\$ -	\$ -	\$ 2,241.42
MAY	\$ 3,588,586.45	\$ -	\$ 3,520,601.27	\$ 40,411.26	\$ 750.00	\$ 4,870.67	\$ -	\$ 15,347.66	\$ 6,605.59
JUNE	\$ 167,674.59	\$ -	\$ 127,397.82	\$ 9,073.96	\$ 250.00	\$ 26,573.41	\$ -	\$ -	\$ 4,379.40
JULY	\$ 462,232.37	\$ 7,142.25	\$ 430,796.04	\$ 19,048.89	\$ -	\$ -	\$ -	\$ -	\$ 5,245.19
AUG	\$ 4,714,106.52	\$ 12,192.98	\$ 4,660,980.29	\$ 23,054.08	\$ -	\$ 11,994.96	\$ 675.00	\$ -	\$ 5,209.21
SEPT	\$ 237,301.56	\$ 933.47	\$ 150,390.87	\$ 60,916.68	\$ -	\$ 8,323.31	\$ -	\$ -	\$ 16,737.23
OCT	\$ 3,091,524.18	\$ 9,484.83	\$ 3,007,638.40	\$ 46,923.35	\$ -	\$ 9,700.47	\$ 330.95	\$ -	\$ 17,446.18
NOV	\$ 1,996,152.99	\$ 8,837.46	\$ 1,979,232.99	\$ -	\$ -	\$ 5,557.17	\$ 90.00	\$ -	\$ 2,435.37
DEC	\$ 783,655.14	\$ 589,770.37	\$ 177,698.33	\$ -	\$ -	\$ 5,457.20	\$ 4,765.85	\$ 4.03	\$ 5,959.36
TOTAL	\$ 21,163,560.59	\$ 628,361.36	\$ 19,902,345.22	\$ 328,370.74	\$ 1,500.00	\$ 201,610.69	\$ 8,826.91	\$ 15,351.69	\$ 77,193.98

DEPOSITED IN TREASURER'S ACCOUNT:
\$
21,163,560.59

LEVY BALANCE 12/31/17
\$
464,030.23

ANALYSIS OF MUNICIPAL LIENS - 12/31/17			
CERT#	BLOCK/LOT	NAME	BALANCE
62-01	16/35	H. MILLER	2702.86
04-00001	8/1.07	B. LICINA	50553.75
04-00002	8/1.08	B. LICINA	51946.44
09-00004	8/1.06	HIDDEN POND	8192.50
09-00055	127.06/20	SENOPOULOS	2094.00
11-00066	120/14.02	PATTON	5966.42
11-00058	56/4	CARTER	23380.60
		Barrington & Erie	

TO: DIRECTOR OF FINANCE
CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, SEWER RENT COLLECTOR

DATE: JANUARY 8, 2018

RE: 2017 ANNUAL SEWER RENT COLLECTOR'S REPORT

2017 SEWER						
MONTH	TOTAL	RENTS	INTEREST	BANKRUPTCY	OTHER	
JAN	\$ 10,110.36	\$ 9,972.06	\$ 138.30	\$ -	\$ -	
FEB	\$ 6,067.05	\$ 5,909.68	\$ 157.37	\$ -	\$ -	
MAR	\$ 194,851.49	\$ 190,666.07	\$ 185.42	\$ -	\$ 4,000.00	
APR	\$ 167,953.01	\$ 167,677.47	\$ 275.54	\$ -	\$ -	
MAY	\$ 30,300.98	\$ 29,979.83	\$ 321.15	\$ -	\$ -	
JUNE	\$ 16,426.45	\$ 16,103.61	\$ 318.21	\$ 4.63	\$ -	
JULY	\$ 12,783.61	\$ 12,570.57	\$ 209.41	\$ 3.63	\$ -	
AUG	\$ 16,020.31	\$ 15,498.29	\$ 518.52	\$ 3.50	\$ -	
SEPT	\$ 50,583.99	\$ 49,566.82	\$ 1,016.10	\$ 1.07	\$ -	
OCT	\$ 144,714.52	\$ 142,892.32	\$ 1,821.13	\$ 1.07	\$ -	
NOV	\$ 31,537.48	\$ 31,095.62	\$ 439.42	\$ 2.44	\$ -	
DEC	\$ 74,785.44	\$ 72,405.28	\$ 2,380.16	\$ -	\$ -	
TOTAL	\$ 756,134.69	\$ 744,337.62	\$ 7,780.73	\$ 16.34	\$ 4,000.00	

SEWER BALANCE - 12/31/17 \$ 58,697.67

Printed: 01/12/18

County: Camden Municipality: Barrington

Mailing Address BARRINGTON PUBLIC WORKS DEPT.
100 REAMER DRIVE
BARRINGTON, NJ 08007-0000

Recycling Coordinator MICHAEL J. CIOCCO

Report Transaction Dates: 12/01/17-12/31/17

MatID	Material Name	Residential	Commercial	Total
-----	-----	-----	-----	-----
ALCON	Aluminum Containers	1.12	0.00	1.12
ASP-P	Asphalt Pavement	0.00	0.00	2.39
BRUSH	Brush/Tree Parts	2.00	0.00	2.00
CON	Concrete	1.47	0.00	15.98
ELECT	Electronics & TV Monitors	2.22	0.00	2.22
GLCON	Glass Containers	15.66	0.00	15.66
GRASS	Grass Clippings	18.33	0.00	18.33
LEAVE	Leaves	357.33	0.00	357.33
OTPA	Other Paper/Mag./JunkMail	33.56	0.00	33.56
PLCON	Plastic Containers	0.67	0.00	0.67
STCON	Steel Containers	4.92	0.00	4.92
TEXTL	Textiles	0.60	0.00	0.60
WGOOD	White Goods & Light Iron	3.40	0.00	3.40
		=====	=====	=====
Total	All Materials	441.30	0.00	458.20

SINGLE STREAM REVENUE REPORT 2017

January = 52.54 tons x \$10.28 ton = \$540.02

February = 48.64 tons x \$15.02 ton = \$730.44

March = 59.89 tons x \$27.15 ton = \$1,626.28

April = 53.43 tons x \$2.87 ton = \$153.41

May = 54.17 tons x \$3.62 ton = \$195.87

June = 66.95 tons x \$12.82 ton = \$858.35

July = 51.35 tons x \$21.54 ton = \$1,105.67

August = 65.56 tons x \$16.22 ton = \$1,063.28

September = 50.87 tons x \$6.50 ton = \$330.77

October = 51.21 tons x \$5.00 ton = (\$-256.10)

November = 66.63 tons x \$1.89 ton = (\$-126.00)

December = 55.93 tons = waiting for revenue report

January thru December = 677.17 tons/\$6,221.99 (revenue)

SCRAP METAL REVENUE REPORT 2017

January = 4.25 tons x \$60.00 ton = \$255.00 (November 2016 thru January 2017)

February = 0 tons

March = 0 tons

April = 3.44 tons x \$60.00 ton = \$206.40 (February thru April 2017)

May = 0 tons

June = 0 tons

July = 3.55 tons x \$60.00 ton = \$213.00 (May thru July 2017)

August = 3.21 tons x \$100.00 ton = \$321.00

September = 0 tons

October = 0 tons

November = 0 tons

December = 3.40 tons x \$120.00 ton = \$408.00 (September thru December)

January thru December = 17.85 tons/\$1,403.40 (revenue)

WASTE OIL REVENUE REPORT 2017

January = 0 gals.

February = 0 gals.

March = 425 gals.

April = 0 gals.

May = 0 gals.

June = 0 gals.

July = 0 gals.

August = 0 gals.

September = 0 gals.

October = 0 gals.

November = 0 gals.

December = 0 gals.

January thru December = 425 gals./\$148.75 Disposal Fee

Respectfully Submitted

Michael J. Ciocco /cg.

Michael J. Ciocco
Supt., of Public Works

MJC/cg

CC: Mayor & Council

Terry Shannon, Borough Clerk ✓

Kenneth C. Broome, Foreman of Public Works

File

ORDINANCE NO. 1084

ADDING ARTICLE IV TO CHAPTER 64, GARBAGE, RUBBISH AND REFUSE, IN THE CODE OF THE BOROUGH OF BARRINGTON

ARTICLE I. ARTICLE IV. Containerized Solid Waste and Recycling on Private Properties

§ 64-15. Title

The title of this Article shall be the "Barrington Containerized Solid Waste and Recycling on Private Properties Ordinance"

§ 64-16. Definitions

As used in the Article, the following terms shall have the meanings indicated:

CONTAINER- Any portable device in which solid waste and recyclables are stored for pick-up and lawful disposal that has a lid to provide for complete containment of materials.

ENCLOSURE- A permanent and secure location for the purpose of storage of containers.

SOLID WASTE- Solid waste includes the collection of solid waste materials as defined by N.J.D.E.P. regulations.

RECYCLABLES- Recyclables includes the collection of recyclable materials and as defined by N.J.D.E.P. regulations.

§ 64-17. Applicability.

This Article shall apply and be mandatory for the Private Properties that do not participate in the Borough's program for the collection and disposal of solid waste and/or recyclables such as but not limited to Apartment Complexes or Businesses with no provision for grandfathering.

§ 64-18. Container and Enclosure requirements.

All solid waste and recyclable materials shall be separated and contained in a separate container (dumpster) located within an enclosure.

- A. Containers shall be constructed of metal, supplied by the company servicing the property and of sufficient size to accommodate the properties generation of solid waste and recyclable materials separately, so that no items are placed outside of the container.

Containers shall be watertight and shall not leak or discharge any liquids.

Containers shall have a solid cover to cover the top for the complete containment of the material placed inside. The solid cover shall remain shut at all times to prevent the inadvertent release of the materials and to mitigate access to the materials by rodents.

The owner shall be solely responsible for ensuring that the containers are watertight and the solid covers remain shut at all times through continuous monitoring on a daily basis by its staff.

- B. Enclosures shall comply with the following:

- 1. Located in a location that are situated in order to allow for safe and efficient access by collection vehicles that is sufficiently distant from any adjoining

- residential dwellings, recreation areas and/or stormwater collection/management facilities, as approved by the Borough.
2. Screened on three (3) sides with evergreen landscape plantings that upon maturity provides a visual buffer/screening, as approved by the Borough.
 3. Constructed of sufficient dimension(s) to house the necessary quantity containers.
 4. Walls shall be constructed of reinforced concrete masonry unit walls a minimum of six (6) feet high, painted or finished to compliment the architecture of the building(s) on the property, as approved by the Borough.
 5. Concrete masonry units shall be constructed on a concrete pad, 6" thick, Class 'B' with welded wire mesh 6x6 W1.4/W1.4 on dense graded aggregate, 4" thick and a monolithic poured 3' deep by 12" wide concrete foundation, Class 'B', as approved by the Borough.
 6. Concrete filled, 4" diameter schedule 40 steel bollards shall be placed in the rear of the enclosure and on the sides as necessary to protect the walls from damage, as approved by the Borough.
 7. Self-closing and locking gates, 6' high minimum shall be provided with slats or opaque panels matching the enclosure walls, as approved by the Borough.
 8. Enclosures and containers shall be maintained, as necessary, in order to maintain their appearance, buffering/screening, discharge of any waste into any waterways, groundwater or adjoining properties or emission of objectionable orders as required by the Borough, Camden County Health Department and/or the New Jersey Department of Environmental Protection.
 9. The owner shall be solely responsible for providing the proper maintenance of the enclosure and for ensuring that the gates remain shut closed at all times and that there are no discharges through continuous monitoring on a daily basis.

§ 64-19. Enforcement of Rules and Regulations.

The Property Maintenance Manager and/or Superintendent of Public Works are hereby authorized and directed to enforce the rules and regulations of this Ordinance.

§ 64-20. Effective Date of Compliance.

This Ordinance shall take effect upon passage and publication according to law.

§ 64-21. Violations and Penalties.

Except as otherwise provided, any person and/or corporation who violates, refuses to comply or neglects to comply with any provision of this article or any rule, regulation or directive promulgated pursuant thereto shall be liable for penalties as provided in Chapter 1-15 of the Code of the Borough of Barrington. The continuation of such violation for each successive day shall constitute a separate offense, and the any person and/or corporation allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

BOROUGH OF BARRINGTON

Introduced: January 16, 2018

Adopted:

Approved: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Municipal Clerk

ORDINANCE NO. 1085

VACATING A PORTION OF A CERTAIN RIGHT-OF-WAY WITHIN THE BOROUGH OF BARRINGTON

WHEREAS, the Governing Body of every municipality in the State of New Jersey may make, amend, repeal and enforce Ordinances to "establish, change the grade of or vacate any public street, highway, lane or alley, or any part thereof, pursuant to N.J.S.A. 40:67-1(b); and

WHEREAS, under said statute, any vacation ordinance adopted pursuant to this section shall expressly reserve and except from vacation all rights and privileges then possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act", to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated; and

WHEREAS, the Borough Council of the Borough of Barrington has determined that the public rights and interest would best be served by vacating certain portions of the right-of-way of Flower Lane, described in Exhibit "A", attached hereto and made a part hereof;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Barrington, County of Camden, and State of New Jersey, as follows:

ARTICLE I.

The public rights and interest in the portions of Flower Lane be and hereby are vacated, abandoned and released, excepting from vacation and expressly reserving all rights and privileges possessed by public or private utilities, as defined in N.J.S.A. 48:2-13, and by any cable company as defined in the "Cable Television Act," N.J.S.A. 48:5A-1, et. seq., to repair or replace their existing facilities in, adjacent to, over or under the street or portion thereof, as more particularly described on Exhibit "A" as attached hereto.

ARTICLE II.

All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

ARTICLE III.

This Ordinance shall take effect upon passage and publication according to law.

BOROUGH OF BARRINGTON

Introduced: January 16, 2017

Adopted:

BY: _____
ROBERT KLAUS, MAYOR

ATTEST: _____
TERRY SHANNON, CLERK/RMC

RESOLUTION NO. 1-2018-16

AWARDING A 2018 CONTRACT FOR ANIMAL CONTROL SERVICES

WHEREAS in the interest of public health, safety and welfare, it is necessary to appoint an animal control service for the Borough of Barrington; and

WHEREAS the former animal control officer has notified the Borough that he will no longer be operating as of January 1, 2018; and

WHEREAS a proposal has been received from INDEPENDENT ANIMAL CARE SERVICES, LLC, in the amount of \$500.00 per month; and

WHEREAS it has been determined that these contracts may be awarded without the requirement of public bidding as the contract amounts do not exceed \$17,500; and

WHEREAS, the Director of Health and Welfare has recommended to the Borough Council of the Borough of Barrington, that a contract be entered into with INDEPENDENT ANIMAL CARE SERVICES, LLC, for the animal control services for 2018; and

WHEREAS, funds are available for this purpose in the Animal Trust and the Municipal Budget;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Barrington, that a contract for the furnishing of animal control services for the year 2018 be awarded to INDEPENDENT ANIMAL CARE SERVICES, LLC; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized and directed to execute the necessary contractual documents to effectuate these contracts.

BOROUGH OF BARRINGTON
January 16, 2018

By: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Clerk

RESOLUTION 1-2018-17

**AUTHORIZING THE SIGNING OF A SHARED SERVICES AGREEMENT WITH THE
BOROUGH OF RUNNEMEDE RELATIVE TO THE SERVICES OF DEPUTY
REGISTRAR FOR THE BOROUGH OF RUNNEMEDE**

WHEREAS, the Borough of Runnemede has an immediate need for the services of a Deputy Registrar due to a retirement, from an individual with the required expertise and certification as well as the time and ability to immediately carry out the responsibilities of the position; and

WHEREAS, the Borough of Barrington has in its employ a certain individual known as Eileen Holcombe, who is an experienced Deputy Registrar, and is available to provide Runnemede with the needed services; and

WHEREAS, representatives of each Borough have come to agreement on a mutually beneficial arrangement for Barrington to provide the services of Eileen Holcombe as Runnemede's Deputy Registrar on a part time basis for the calendar year of 2018 for a total cost of \$625.00 per annum pursuant to a detailed written document, a copy of which is attached hereto; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq) permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS, the Governing Body has determined that it is in the best interests of the Borough to enter into a Shared Services agreement with the Borough of Runnemede to provide such services.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Barrington as follows:

1. the Mayor and Clerk are authorized to execute the aforementioned Shared Services agreement with the Borough of Runnemede.;
2. that Eileen Holcombe is hereby approved to serve as Deputy Registrar for the Borough of Runnemede for the calendar year 2018 based on the attached Shared Services agreement; and
3. the NJ Division of Local Government Services and the NJ Department of Health and Human Services be notified of this appointment and that it be governed by their requirements.

BOROUGH OF BARRINGTON
January 16, 2018

BY: _____
Mayor Robert Klaus

ATTEST: _____
Terry Shannon, Clerk/RMC

CERTIFICATION

I hereby certify that the forgoing resolution was adopted at a regular meeting of the Borough of Barrington at the Council Meeting held January 16, 2018.

Terry Shannon, Municipal Clerk

RESOLUTION 1-2018-18

AUTHORIZING THE SIGNING OF A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF MOUNT EPHRAIM RELATIVE TO THE SERVICES OF A MUNICIPAL CLERK FOR THE BOROUGH OF MOUNT EPHRAIM

WHEREAS, the Borough of Mt. Ephraim has an immediate need for the services of a Registered Municipal Clerk as required by State statute, from an individual with the required expertise as well as the time and ability to immediately carry out the responsibilities of the position; and

WHEREAS, the Borough of Barrington has in its employ a certain individual known as Terry Shannon, who is a Registered Municipal Clerk in the State of New Jersey pursuant to N.J.S.A. 40A:9-133.1 and the regulations promulgated thereunder, who has been appointed by Barrington as the Municipal Clerk for the Borough of Barrington, and is available to provide the needed services; and

WHEREAS, representatives of each Borough have come to agreement on a mutually beneficial arrangement for Barrington to provide the services of Terry Shannon as Mt. Ephraim's Municipal Clerk on a part time basis for the period the calendar year of 2018 for a total cost of \$26,898.00, subject to adjustments as provided during the term of the agreement, pursuant to a detailed written document, a copy of which is attached; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq) permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS, the Governing Body has determined that it is in the best interests of the Borough to enter into a Shared Services agreement with the Borough of Mount Ephraim to provide such services.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Barrington as follows:

1. the Mayor and Clerk are authorized to execute the aforementioned Shared Services agreement with the Borough of Mount Ephraim.;
2. that Terry Shannon is hereby approved to serve as Borough Clerk for the Borough of Mount Ephraim for the calendar year 2018 based on the attached Shared Services agreement; and
3. the Division of Local Government Services be notified of this appointment and that it be governed by their requirements.

BOROUGH OF BARRINGTON
January 16, 2018

BY: _____
Mayor Robert Klaus

ATTEST: _____
Terry Shannon, Clerk/RMC

CERTIFICATION

I hereby certify that the forgoing resolution was adopted at a regular meeting of the Board of Commissioners of the Borough of Mt. Ephraim on January 16, 2018.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 01-2018-19

**AUTHORIZING PARTICIPATION IN THE CONTRACT NEGOTIATED BY AND BETWEEN
CAMDEN COUNTY AND CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, LP**

WHEREAS, the County of Camden received bids for Disposal of Solid Waste on December 11, 2015; and

WHEREAS, the sole bidder was Camden County Energy Recovery Associates, LP, and the County awarded a contract to them at the rate of \$66.66 per ton for the first year with two additional one year options; and

WHEREAS, the County previously exercised the second year option of the contract and has now decided to exercise the third year option as well; and

WHEREAS, municipalities in Camden County can avail themselves of this contract pricing under the Camden County Cooperative Pricing System, system identifier #57-CCCPS; and

WHEREAS, the Superintendent of Public Works has recommended to the Governing Body that it is in the best interest of the Borough to participate with said contract pricing;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Barrington that the Borough of Barrington hereby agrees to participate in the contract negotiated by and between Camden County and Camden County Energy Recovery Associates, LP, for trash disposal services; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute any documents related thereto; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the County of Camden.

**BOROUGH OF BARRINGTON
January 16, 2018**

BY: _____
Robert Klaus, Mayor

ATTEST: _____
Terry Shannon, Clerk/RMC

CERTIFICATION

I, Terry Shannon, Municipal Clerk for the Borough of Barrington, hereby certify this to be a true copy of a resolution adopted by the Governing Body at the Council meeting held January 16, 2018.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 1-2018-20

AWARDING A CONTRACT TO PYROTECNICO FOR THE 2018 FIREWORKS SHOW

WHEREAS the Borough of Barrington has been using the services of Pyrotecnico for the past four years for the July 4 Fireworks Show; and

WHEREAS Pyrotecnico has offered the Borough an early incentive discount to enter in a contract now for the 2018 Fireworks Show; and

WHEREAS Borough of Barrington Public Safety professionals have reported that Pyrotecnico has been very good to work with regarding safety and cooperation with Public Safety officials; and

WHEREAS it has been determined that it is in the best interest of the Borough to continue to use Pyrotecnico for the annual July 4 Fireworks Show; and

WHEREAS, funds are available for this purpose in the 2018 Municipal Budget;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Barrington, that a contract for the 2018 July 4 Fireworks Show is hereby awarded to Pyrotecnico in the amount of \$11,000; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized and directed to execute the necessary contractual documents to effectuate this contract.

BOROUGH OF BARRINGTON
January 16, 2018

By: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Clerk

RESOLUTION NO. 1-2018-21

AUTHORIZING TEMPORARY CORPORAL PAY FOR PATRICK D'ASCENZO

WHEREAS the Barrington Police Department has done a restructuring of the platoons needed for optimum operations within the department; and

WHEREAS the restructuring of the platoons has resulted in the need for a temporary corporal to be assigned to minimize overtime; and

WHEREAS Chief Uron has recommended to Councilman Robenolt, Public Safety Director, that Officer Patrick D'Ascenzo be assigned this duty; and

WHEREAS this requires that Officer D'Ascenzo receive corporal pay while filling this temporary position;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Barrington, that Officer Patrick D'Ascenzo is hereby authorized to receive corporal pay while filling this temporary position.

BOROUGH OF BARRINGTON
January 16, 2018

By: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Clerk

BOROUGH OF BARRINGTON BILL LIST SUMMARY**Resolution No. 1-2018-22****January 16, 2018****CURRENT FUND**

CHECKS CURRENT FUND	2017 BUDGET	113,413.01
	2018 BUDGET	289,605.41
	GRANTS	6,537.62
	DEBT SERVICE	98,375.00
	PERS AND PFRS PENSION PAYMENT	0.00
	BOARD OF EDUCATION*	0.00
	CAMDEN COUNTY QTRLY PAYMENT**	0.00
	MEDICAL DEDUCTIBLE	0.00
WIRE TRANSFERS PAYROLL		277,507.43
WIRES / MANUAL CHECKS		43,732.33
TOTAL CURRENT		829,170.80

SEWER UTILITY

CHECKS SEWER FUND	2017 BUDGET	3,715.05
	2018 BUDGET	4,409.93
	DEBT SERVICE	8,180.66
WIRE TRANSFERS PAYROLL		40,830.28
PERS PENSION PAYMENT		0.00
WIRES /MANUAL CHECKS		1,900.37
TOTAL SEWER		59,036.29

CAPITAL FUND

CHECK CAPITAL FUND		76,926.30
MANUAL CHECK		0.00
WIRE TRANSFERS PAYROLL		0.00
WIRE TRANSFER TO CURRENT		46,538.66
TOTAL CAPITAL		123,464.96

CONSTRUCTION FUND

CHECK CONSTRUCTION		0.00
WIRE TRANSFERS PAYROLL		8,113.34
MANUAL CHECKS		0.00
TOTAL CONSTRUCTION		8,113.34

TRUST FUND

CHECK TRUST OTHER FUND		20.00
WIRE TRANSFERS PAYROLL		9,140.91
WIRES / MANUAL CHECKS		2,522.99
TOTAL TRUST		11,683.90

SEWER CAPITAL FUND

CHECK SEWER CAPITAL		2,012.50
WIRE TRANSFERS PAYROLL		0.00
WIRE TO SEWER UTILITY 2015 INTEREST		
TOTAL SEWER CAPITAL		2,012.50

ANIMAL TRUST FUND

ANIMAL TRUST CHECK		1,466.60
WIRE TRANSFERS PAYROLL		
WIRES/MANUAR CHECKS		840.00
TOTAL ANIMAL TRUST		2,306.60

DEVELOPER TRUST FUND

DEVELOPER TRUST CHECK		4,675.00
WIRE TRANSFER PAYROLL		
MANUAL CHECKS		0.00
TOTAL DEVELOPER TRUST		4,675.00

REGIONAL FIRE PREVENTION ALLIANCE

CHECK FIRE PREVENTION FUND		150.78
WIRE TRANSFERS PAYROLL		9,771.76
WIRES / MANUAL CHECKS		16.00
TOTAL TRUST		9,938.54

TOTAL BILL LIST & MANUAL CHECKS/WIRE 1,050,401.93