BOROUGH OF BARRINGTON COUNCIL MEETING July 9, 2019, 6:00pm, Borough Hall Council Room

| ◆CALL TO O | RDER/SUNSHINE N | OTICE/FLAC | SALUTE: Ma | yor Klaus | 3 |
|--|---------------------------|----------------------|-------------------------------|-------------------|---|
| ◆ROLL CALL | <u>.:</u> Municipal Clerk | Ludwig Popiolek _ | Harris _ Beach | | Robenolt Fawley |
| •APPROVAL | . OF MINUTES: | une 5, 2019 | Caucus & June | 11, 2019 | Council meetings |
| Motion to appre | ove: | All in fa | vor: | Abster | ntions: |
| <u>◆COMMITTE</u> | E REPORTS FOR AF | PROVAL: | | ecycling, T | ports from Police, Fire, EMS, ax Collector, Construction & |
| Motion to appro | ove: | | All in favor: _ | | _ |
| ◆ORDINANC | E FOR PUBLIC HEA | RING AND A | ADOPTION: | | |
| Ord. 1111 | Repealing Ordinanc | e 948, Remo | oving Stop Signs | at Russe | ell and Adams Aves |
| Motion to appro | ove: | | Poll vote: | | |
| Motion to open Public Hearing | : | | Motion to clo Public Heari | se | |
| Motion to adop | t: | | Poll vote: | | |
| ◆RESOLUTIO | ON CONSENT AGEN | DA: (to be r | ead and approv | red by co | onsent agenda) |
| 7-2019-70 | | | | | s Storm Drainage Pipes g Lawrence Avenue |
| 7-2019-71 | Awarding a Contrac | | | | |
| 7-2019-72 | | | | | |
| 7-2019-73 | Deleting 2019 Tax E | Exemptions | | | |
| 7-2019-74 | | | | or Grant Received | |
| 7-2019-75 Approving the July Bill List in the Total Amount of \$1,150,178.99 | | | | | |
| 7-2019-76 | Change Order No. 1 | —Commerc | e Drive, Phase 2 | 2 | |
| 7-2019-77 | Authorizing Execution | on of a MOU | with the Americ | an Red C | ross |
| Motion to appro | ove: | | Poll vote: | | |

COMMENTS FROM THE GOVERNING BODY

| ◆PUBLIC PORTION: | Please state name and address for the record. Public comment is limited minutes per person. | | |
|-------------------|---|------------------|--|
| Motion to Open: | | Motion to Close: | |
| ▲MOTION TO ADJOUR | N٠ | Time: | |

David W. Uron Chief of Police 227 Trenton Avenue Barrington, New Jersey 08007 (856) 547-3350 Fax (856) 547-8061

June 1, 2019 to June 30, 2019

| 2832 | Miles Patrolled |
|------|-----------------------------|
| 708 | Calls Answered |
| 142 | Summons Issued |
| 21 | Adults Arrested |
| 11 | Theft |
| 7 | Possession CDS |
| 6 | Family Offenses |
| 25 | Disorderly Conduct |
| 21 | Non-criminal Investigations |
| 9 | Animal Complaints |
| 18 | Traffic Accident |
| 251 | Public Services |
| 70 | Assist other Agencies |
| 11 | Fire related calls |
| 2 | Assault |
| | |
| 1 | Fraud |

| 4 | Criminal Mischief |
|---|--------------------------|
| 1 | Sudden Death |
| 8 | Missing Persons |
| 2 | Theft of a Motor Vehicle |

Respectfully submitted,

David W. Wen

David W. Uron

Chief of Police

DWU/lem

BARRINGTON AMBULANCE REPORT June 2019

| Barrington- Haddon Heights- Audubon- Bellmawr- Haddonfield HiNella Lawnside Magnolia Mt Ephraim- Runnemede Somerdale Stratford | 66 69 5 3 3 1 5 5 1 3 4 | Transports - 105 Recalls- 28 Refusals- 32 DOA 2 Fire - 1 |
|--|---|--|
| Total | 168 | squad in service 123 hrs, 19 mins crew in service 246 hrs, 38 mins |
| | | ALS treats - 34 |
| | | |

Miles traveled - 1799

Personnel injured - 1

66 calls were answered in Barrington and 45 people were transported.

Average response time was 0.85 minutes.

Average on location time was 4.53 minutes.

Respectfully submitted,

Barbara J. Willson Chief

REGIONAL FIRE ALLIANCE

MONTH OF JUNE 2019

| REINSPECTIONS | 41 |
|-----------------------------------|-----|
| CERTIFICATES ISSUED | 33 |
| NON LIFE INSPECTIONS | 31 |
| LIFE HAZARD INSPECTIONS | 7 |
| CIVIL PENALTIES | 1 |
| APARTMENT BUILDINGS | 6 |
| INVESTIGATIONS | 5 |
| COMPLAINTS | 9 |
| CODE STATUS REPORTS | 0 |
| CITY/COUNTY/CHURCH OWNED (NO FEE) | 4 |
| FAILURE TO REGISTER PENALTIES | 0 |
| SMOKE CERTIFICATIONS | 13 |
| PERMITS | 2 |
| CONSULTATION | 0 |
| COURT APPEARANCES/LEGAL | 1 |
| TIME EXTENSIONS | 0 |
| FIRE DEPARTMENT TRAINING | 0 |
| ASSIST TO OTHER FIRE DEPARTMENTS | 3 |
| BURN INJURIES | 1 |
| FIREFIGHTER INJURIES | 0 |
| PUBLIC EDUCATION PROGRAMS | 0 |
| TOTAL | 157 |

Respectfully Submitted,

Stephen M. DePierri

Fire Official



Building Summary ReportAll permits issued between the dates of 6/1/2019 and 6/28/2019.

| Permit Summary | | | Totals |
|-----------------------------|--------------------------|-------|------------------------|
| Number of Permits: | | | 27 |
| Number of Permit Updates | s: | | 7 |
| Construction Costs: | | | \$505,676 |
| Total Square Footage | | | 3,863 |
| Fees Waived: | | | \$32 |
| Total Other Fees: | | | \$0 |
| Subcodes | | | Total Subcode Fees |
| Building | | | \$5,577 |
| Electrical | | | \$2,425 |
| Fire | | | \$840 |
| Mechanical | | | \$1,725 |
| Plumbing | | | \$2,000 |
| Certificates | | Count | Total Certificate Fees |
| Certificate of Occupancy | | 1 | \$50 |
| Certificate of Continuing C | Occupancy | 3 | \$525 |
| Non-UCC Certificates | | Count | Total Certificate Fees |
| Non-UCC Certificates | | 0 | \$0 |
| | Subcode Fees Grand Total | | \$12,567 |
| | Certificate Grand Total | | \$575 |
| | | | \$13,142 |

Date Printed: 6/28/2019

JUNE 2019 TAXES

| | | CURRENT | DELINQUENT | ARREARS |
|-----------------------|------------|------------|------------|-----------|
| BALANCE FORWARD | | 377133.65 | 174121.57 | 17017.29 |
| CURRENT | 143193.20 | 143193.20 | 19005.47 | 0.00 |
| DELINQUENT | 19005.47 | | | |
| PREPAID | | | | |
| ARREARS | | | | |
| LIEN PRIN | 31785.71 | | | |
| LIEN INTEREST | 7644.58 | | | |
| BANKRUPTCY | | | | |
| B/RUPTCY INT | | | | |
| SP CHARGES - PROP MA | 461.47 | | | |
| INTEREST | 5659.94 | | | |
| COST OF SALE | | | | |
| CCMUA | | | | |
| TOTAL COLLECTED | 207,750.37 | | | |
| | | | | |
| 120/31 S/C DISALLOW - | | | | |
| SOLD | 250.00 | 250.00 | | |
| | | | | |
| | | | | |
| | | | - | |
| | | | | |
| LEVY BALANCE | | 234,190.45 | 155,116.10 | 17,017.29 |

JUNE 2019 SEWER

| | | SEWER RENTS |
|------------------|-----------|-------------|
| BALANCE FORWARD | | 384282.08 |
| SEWER RENTS | 25628.61 | 25628.61 |
| INTEREST | 701.84 | |
| BANKRUPTCY | 1.07 | |
| SEWER LATERAL | | |
| SEWER CONNECTION | | |
| TOTAL COLLECTED | 26,331.52 | |
| | | |
| | | |
| | | |
| LEVY BALANCE | | 358,653.47 |

BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL MAY 2019

| CRIMINAL CHARGES FILED | 24 |
|------------------------|-----|
| CRIMINAL CASES RESOLVE | 72 |
| TRAFFIC CHARGES FILED | 386 |
| TRAFFIC CASES RESOLVED | 269 |

| TITLE 39 SPLIT | 10844.25 |
|-----------------------|----------|
| POAA | 12.00 |
| PUBLIC DEFENDER | 250.00 |
| INTEREST GENERAL ACCT | 8.99 |
| INTEREST BAIL ACCT | .45 |

RESPECTFULLLY SUBMITTED,

DAWN ABATE, CMCA

Page #1 Recycling Tonnage Reporting Form

Printed: 07/09/19

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: 06/01/19-06/30/19

| MatID Material Name | Residential | Commercial | Total |
|---------------------------------|-------------|------------|---------|
| | | | |
| ALCON Aluminum Containers | 1.11 | 0.00 | 1.11 |
| BRUSH Brush/Tree Parts | 18.50 | 0.00 | 18.50 |
| CON Concrete | 11.72 | 0.00 | 11.72 |
| ELECT Electronics & TV Monitors | 1.40 | 0.00 | 1.40 |
| GLCON Glass Containers | 15.56 | 0.00 | 15.56 |
| GRASS Grass Clippings | 87.78 | 0.00 | 87.78 |
| OTHER Other Material Not Listed | 24.41 | 0.00 | 24.41 |
| STREET SWEEPINGS | 24.41 | 0.00 | 24.41 |
| OTPAP Other Paper/Mag./JunkMail | 33.34 | 0.00 | 33.34 |
| PLCON Plastic Containers | 0.67 | 0.00 | 0.67 |
| STCON Steel Containers | 4.89 | 0.00 | 4.89 |
| STUMP Stumps | 1.97 | 0.00 | 1.97 |
| TEXTL Textiles | 0.63 | 0.00 | 0.63 |
| | | | <u></u> |
| Total All Materials | 201.98 | 0.00 | 201.98 |

SINGLE STREAM REVENUE REPORT 2019

January = 63.50 tons x \$5.00 ton = (\$317.50) Tipping Fee February = 47.06 tons x \$5.00 ton = (\$235.30) Tipping Fee March = 45.58 tons x \$5.00 ton = (\$227.90) Tipping Fee April = 41.39 tons x \$5.00 ton = (\$206.90) Tipping Fee May = 58.61 tons x \$5.00 ton = (\$293.05) Tipping Fee June = 55.57 tons x \$5.00 = (\$277.85) Tipping Fees

January thru June = 311.71 tons/(\$1,558.50) Tipping Fee

SCRAP METAL REVENUE REPORT 2019

January = 3.20 tons x \$50.00 ton = \$160.00 revenue (October 2018 thru January 14, 2019)

February = 0 tons

March = 0 tons

April = 0 tons

May 3.61 tons x \$70.00 ton = \$252.70 revenue (January thru May)

June = tons

January thru June = 6.81 tons/\$412.70 revenue

Respectfully Submitted

Michael J. Ciocco / cg.

Michael J. Ciocco Supt., of Public Works

ORDINANCE NO. 1111

ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN AND STATE OF NEW JERSEY REPEALING ORDINANCE 948, WHICH REMOVED THE STOP INTERSECTION AT RUSSELL AND ADAMS AVENUES

ARTICLE I.

BE IT ORDAINED by the Mayor and Council of the Borough of Barrington, County of Camden, and State of New Jersey, that Ordinance 948, which amended Chapter 120, Section 120-11, and Schedule VII, Stop Intersections, and removed the stop intersection at Russell and Adams Avenues, is hereby repealed in its entirety.

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

| | or Branding on | |
|---------------------------------------|-------------------------------|--------------------------------|
| Introduced: Adopted: | June 11, 2019 July 9, 2019 | |
| By: | | Attest: |
| · · · · · · · · · · · · · · · · · · · | rt Klaus, Mayor | Terry Shannon, Municipal Clerk |

RESOLUTION 7-2019-70

RESOLUTION AUTHORIZING EMERGENCY CLEANING AND TELEVISING OF THE STORM DRAINAGE PIPING SYSTEM IN VARIOUS LOCATIONS AND EMERGENCY REPAIRS TO THE SANITARY SEWER PIPES ALONG LAWRENCE AVENUE IN THE BOROUGH OF BARRINGTON

- WHEREAS, on June 20, 2019 the Borough of Barrington received approximately 5 inches of rainfall in approximately 3.5 hours; and
- WHEREAS, the storm drainage piping systems within the Borough of Barrington, State of New Jersey and County of Camden were unable to properly convey the runoff resulting in severe flooding in several areas throughout the Borough of Barrington; and
- WHEREAS, upon investigation by the Barrington Public Works Department, Borough Official's and the Borough Engineer's Office, it was determined that there was significant damage to properties, individual belongings and motor vehicles; and
- WHEREAS, upon further investigation by the Barrington Public Works Department, Borough Official's and the Borough Engineer's Office it was determined that many of the storm drainage piping systems became inundated with silt and debris; and
- WHEREAS, the clogged condition of the storm drainage piping and potential for continued flash flooding of the properties and streets to occur as a result of the condition is considered a life safety hazard, as well as a potential health hazard and therefore must be resolved immediately; and
- WHEREAS, the Barrington Borough Engineer and the Superintendent of the Barrington Public Works Department evaluated the situation and determined that the emergency storm drainage piping system cleaning and televising is necessary to avoid said life safety issues and potential health hazards; and
- WHEREAS, Root 24, Inc. of Camden, New Jersey has been contracted under an emergency condition to clean and televising the storm drainage piping system in various locations throughout the Borough of Barrington in the presence of the Public Works Sewer Department; and
- WHEREAS, in addition to the situation with the storm drainage system, the excessive rain fall also caused a force main break of the sanitary sewer pipes along Lawrence Avenue; and
- WHEREAS, Pioneer Pipe Contractors, Inc., had to be called in to make an emergency repair to the sanitary sewer pipes along Lawrence Avenue and the roadway will need to be repaved; and
- **WHEREAS**, that such emergencies affect the public health, safety and welfare of the Borough of Barrington and must be dealt with as soon as practically possible;
- **THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Barrington, County of Camden, and State of New Jersey in accordance with N.J.S.A. 40A:11-6, a Contract was awarded to Root 24, Inc. of Camden, New Jersey for the emergency televising and cleaning the storm drainage piping system in various locations throughout the Borough of Barrington; and

BE IT FURTHER RESOLVED that a contract was awarded to Pioneer Pipe Contractors, Inc., for the emergency repairs to the sanitary sewer pipes along Lawrence Avenue; and

BE IT FURTHER RESOLVED that the total cost for both of these emergency repairs is approximately \$60,000.00 and shall be charged to the Sewer Utility Fund.

| July 9, 2019 | |
|--|---|
| Robert Klaus Mayor | Terry Shannon, R.M.C. Borough Clerk |
| CERTIFICATION I hereby certify this to be a true copy Barrington at the council meeting held | of a resolution approved by the Governing Body of the Borough of July 9, 2019. |
| Terry Shannon, Municipal Clerk | |

AWARDING A CONTRACT TO M.D. REMODELING, LLC, FOR CLERK'S OFFICE SECURITY WALL IMPROVEMENTS

WHEREAS, the Borough of Barrington has advertised for, and received a bid for the purpose of the Clerk's Office Security Wall Improvements at the Municipal Building located at 229 Trenton Avenue in the Borough of Barrington; and

WHEREAS, the low bid of \$59,500.00 was received from M.D. Remodeling, LLC of Cecil (Williamstown), New Jersey; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Barrington, County of Camden, State of New Jersey, that a contract in the amount of \$59,500.00 for the Clerk's Office Security Wall Improvements at the Municipal Building located at 229 Trenton Avenue in the Borough of Barrington, Camden County, New Jersey is hereby awarded to M.D. Remodeling, LLC of Cecil (Williamstown), New Jersey, conditional upon the following:

- 1. That a certificate has been received from the Municipal Treasurer stating that funds are available for this Contract.
- 2. That the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor.
 - 3. All other conditions determined to be necessary by the Governing Body.
- 4. That the Presiding Officer of this body be and is hereby directed to sign for and on its behalf the Contract for said services.
- 5. That the Clerk of this body be and is hereby directed to seal said Contract with the corporate seal of this body and attest to the same.
- 6. This Resolution hereby authorizes the Mayor and Clerk to endorse the Contract document.

| July 9, 2019 | |
|--|--|
| Ву: | Attest: |
| Robert Klaus, Mayor | Terry Shannon, Borough Clerk |
| CERTIFICATION I hereby certify this to be a true copy of a resolutio at the council meeting held July 9, 2019. | on approved by the Governing Body of the Borough of Barrington |
| Terry Shannon, Borough Clerk | |

AUTHORIZING LIENS AGAINST CERTAIN PROPERTIES FOR COSTS INCURRED BY THE BOROUGH OF BARRINGTON IN ACCORDANCE WITH THE PROPERTY MAINTENANCE CODE

WHEREAS, in accordance with Chapter 95 of the Code of the Borough of Barrington, entitled the "Property Maintenance Code", notice of noncompliance was sent to the record owners of the below listed properties; and

WHEREAS, said property owners did not comply with said notice and the Barrington Public Works Department was ordered to abate the violations; and

WHEREAS, the cost to abate the property maintenance violations was as listed below and as indicated in the invoices attached hereto; and

WHEREAS, it is the desire of this Governing Body, in accordance with Chapter 95 of the Code of the Borough of Barrington, to certify said costs incurred by the Barrington Public Works Department as liens against the properties listed below;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Barrington, County of Camden, State of New Jersey, that the following liens are hereby certified against the properties as indicated in accordance with Chapter 95 of the Code of the Borough of Barrington:

500 Clements Bridge Rd \$ 262.50 and 212 Edwards Ave \$236.25;

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Tax Collector so she can forward to the owner(s) of the subject properties; and

BE IT FURTHER RESOLVED that the Tax Collector shall be responsible for collection of the amounts herein certified.

BOROUGH OF BARRINGTON July 9, 2019

CERTIFICATION

| I, Terry Shannon, | Municipal Clerk f | or the Borougl | h of Barrington, | hereby certify | / this to be a | true copy of a |
|--------------------|-------------------|-----------------|------------------|----------------|----------------|----------------|
| resolution approve | ed by the Govern | ing Body at the | e council meetir | ng held July 9 | , 2019. | |

Terry Shannon, Municipal Clerk

RESOLUTION 7-2019-73

DELETING 2019 TAX EXEMPTIONS

Robert Klaus, Mayor

WHEREAS, the Barrington Tax Collector has called to Mayor and Council's attention deletions to the 2019 Tax Duplicate and has requested Council to approve the same.

NOW, THEREFORE, be it resolved by the Mayor and Council of the Borough of Barrington that the following deletions be approved:

| | DELETIONS | |
|---|-----------------|---|
| Delores Della Monica Block 20.06, Lot 10 | 220 S Moore Ave | Delete Senior (Deceased) |
| Ralph W Hall Block 21.09, Lot 11 | 519 Austin Ave | Delete Disabled (Failure 2 return PD5) |
| BOROUGH OF BARRIN July 9, 2019 | GTON | |
| BY: Robert Klaus, M | ATTEST: | erry Shannon, Borough Clerk |

Terry Shannon, Borough Clerk

REQUESTING APPROVAL OF ITEMS OF REVENUE AND EXPENSE FOR GRANTS RECEIVED

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Barrington, in the county of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the budget of the year 2019 in the sum of \$1,191.97, which is now available as a revenue from the State pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$1,191.97 is hereby appropriated under the caption Special items of General Revenue; and

BE IT FURTHER RESOLVED that the above is a result of grants for \$ 1,191.97 from:

| | 1,191.97 | Bulletproof Vest Program |
|----|-------------------------|---|
| | 1,191.97 | TOTAL |
| | OROUGH O uly 9, 2019 | OF BARRINGTON |
| B | y: Robert K | Attest: Attest: Terry Shannon, Municipal Clerk |
| ۱h | | this to be a true copy of a Resolution approved by the Governing Body of the Borough of the Council Meeting held on July 9, 2019. |

BOROUGH OF BARRINGTON BILL LIST SUMMARY

Resolution 7-2019-75 July 9, 2019

| | TOTAL BILL LIST & MANUAL CHECKS/WIRE | 1,150,178.99 |
|--|--|--------------------------------------|
| THEST MATERIAL CHECKS | TOTAL TRUST | 9,187.18 |
| REGIONAL FIRE PREVENTION A CHECK FIRE PREVENTION FUN WIRE TRANSFERS PAYROLL WIRES / MANUAL CHECKS | | 925.69 8,261.49 |
| MANUAL CHECKS | TOTAL DEVELOPER TRUST | 0.00 |
| DEVELOPER TRUST FUND DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL | | |
| | TOTAL ANIMAL TRUST | 797.25 |
| ANIMALTRUST FUND ANIMAL TRUST CHECK MANUAL CHECK | | 797.25 |
| THE TO DETER OTHER TENT 2013 | TOTAL SEWER CAPITAL | 108.00 |
| SEWER CAPITAL FUND MANUAL CHECK CHECK SEWER CAPITAL WIRE TRANSFERS PAYROLL WIRE TO SEWER UTILITY 2015 | INTEREST | 108.00 |
| TAGES , MATIONES CILECTES | TOTAL TRUST | 4,407.85 |
| TRUST FUND CHECK TRUST OTHER FUND WIRE TRANSFERS PAYROLL WIRES / MANUAL CHECKS | | 2,832.85 1,575.00 |
| MANUAL CHECKS | TOTAL CONSTRUCTION | 7,042.92 |
| CONSTRUCTION FUND CHECK CONSTRUCTION WIRE TRANSFERS PAYROLL | | 312.09 6,730.83 |
| | TOTAL CAPITAL | 46,521.90 |
| WIRE TRANSFERS PAYROLL WIRE TRANSFER TO CURRENT | | 24,344.72 |
| CAPITAL FUND CHECK CAPITAL FUND MANUAL CHECK | | 22,177.18 |
| - INLO MINITORE CHECKS | TOTAL SEWER | 96,652.11 |
| WIRE TRANSFERS PAYROLL PERS PENSION PAYMENT WIRES /MANUAL CHECKS | DEBT SERVICE | 61,204.26 32,398.61 |
| SEWER UTILITY CHECKS SEWER FUND | 2018 BUDGET 2019 BUDGET | 3,049.24 |
| WIRE TRANSFERS PAYROLL WIRES / MANUAL CHECKS | TOTAL CURRENT | 220,258.69 1,877.37 985,461.78 |
| | PERS AND PFRS PENSION PAYMENT BOARD OF EDUCATION* CAMDEN COUNTY QTRLY PAYMENT** MEDICAL DEDUCTIBLE | 17,014.55 |
| | GRANTS DEBT SERVICE DEBT SAND DEBC DENISION BAYMENT | 2,661.20 514,625.00 |
| CHECKS CURRENT FUND | 2018 BUDGET 2019 BUDGET | 26,010.00 203,014.97 |
| CURRENT FUND | outy 2, 2012 | |

CHANGE ORDER NO. 1—COMMERCE DRIVE, PHASE 2

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the Reconstruction of Commerce Drive, Phase 2 (Partially funded through the N.J.D.O.T. Municipal Aid Program, FY2018) in the Borough of Barrington, County, County of Camden, State of New Jersey; AND

WHEREAS, Change Order No. 1 was developed to itemize and authorize those changes; AND

WHEREAS, certification has been received by the Borough Treasurer/Finance Director that sufficient funds have been allocated for this Change Order (if applicable);

NOW, THEREFORE, BE IT RESOLVED by the Borough of Barrington that Change Order No. 1 is hereby authorized (No change in contract amount of \$307,746.00).

BOROUGH OF BARRINGTON July 9, 2019

| By: | Attest: |
|--|--|
| Robert Klaus, Mayor | Terry Shannon, Borough Clerk |
| CERTIFICATION I hereby certify this to be a true copy of Barrington at the council meeting held July | a resolution approved by the Governing Body of the Borough of y 9, 2019. |
| Terry Shannon, Borough Clerk | |

AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE AMERICAN RED CROSS

WHEREAS, the Borough of Barrington Office of Emergency Management (OEM) has recommended to the Governing Body that it is necessary to enter into a Memorandum of Understanding (MOU) with The American Red Cross to define the working relationship between the Red Cross and the Barrington Office of Emergency Management (OEM) in preparing for, responding to and recovering from emergencies and disasters; and

WHEREAS, a Memorandum of Understanding (MOU) has been provided by The American Red Cross for this purpose; and

WHEREAS, the Borough Solicitor has reviewed said MOU and advises it is acceptable as to form so long as the Barrington OEM is agreement with all terms of the Agreement; and

WHEREAS, the Barrington OEM Coordinator, Barbara Willson, has advised that OEM is in agreement with all of the Agreement terms;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Borough Council of the Borough of Barrington, County of Camden, State of New Jersey, that the MOU by and between The American Red Cross and the Borough of Barrington is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute the MOU on behalf of the Borough of Barrington, Office of Emergency Management.

| THE BOROUGH OF BARRINGTON July 9, 2019 | |
|--|---|
| By: | Attest: |
| Robert Klaus, Mayor | Terry Shannon, Clerk/RMC |
| CERTIFICATION I hereby certify this to be a true copy of a reso Barrington at the council meeting held July 9, 2019. | lution approved by the Governing Body of the Borough of |
| Terry Shannon, Borough Clerk | |