

BOROUGH OF BARRINGTON COUNCIL AGENDA
November 12, 2013 6:00pm
BOROUGH HALL COUNCIL ROOM

♦CALL TO ORDER/SUNSHINE NOTICE/FLAG SALUTE

Mayor Klaus

♦ROLL CALL:

Municipal Clerk

Nicholson _____ Robenolt _____ Ludwig _____
Popiolek _____ Bergeron _____ DelVecchio _____

♦PROMOTION AND SWEARING-IN OF NEW POLICE LIEUTENANT:

Resolution 11-2013-109 Promoting Michael Drumm to the Position of Police Lieutenant for a Six-Month Probationary Period

Motion to approve: _____

Poll vote: _____

Lt. Drumm will be sworn into office by Mayor Klaus

♦PROCLAMATIONS:

Veterans Day; National Suicide Survivors Day

♦APPROVAL OF THE MINUTES:

October 8, 2013, Council Meeting; August 6, 2013, Caucus meeting

Motion to approve: _____

All in favor: _____

♦COMMITTEE REPORTS FOR APPROVAL:

Police, Ambulance, Recycling,
Tax Collector and Municipal Court reports

Motion to approve: _____

All in favor: _____

♦ORDINANCES FOR INTRODUCTION ON FIRST READING:

Ord. 1013 Salary Ordinance for PBA Union Personnel

Ord. 1014 Salary Ordinance for AFSCME Union Personnel

Ord. 1015 Adding Article III, Maintenance of Vacant Properties, to Chapter 95, Property Maint.

Motion to approve: _____

Poll vote: _____

These ordinances will be considered for adoption following advertisement and public hearing to be held during the December 10 caucus meeting.

ORDINANCES FOR PUBLIC HEARING AND ADOPTION:

- Ord. 1011 Amending Ordinance No. 1002, Approving the Acquisition of Certain Land by the Borough of Barrington from Southoaks LLC, and Authorizing the Litigation Necessary to Implement Said Acquisition
- Ord. 1012 Granting Renewed Consent and Permission to South Jersey Gas Company to Use the Public Streets to Furnish Gas for Light, Heat and Power in Barrington

Motion to approve: _____

Poll vote: _____

RESOLUTIONS: (To be read and approved by consent agenda)

- 11-2013-110 Amending the Personnel Policy Handbook
- 11-2013-111 Certifying Property Maintenance Liens on Various Properties
- 11-2013-112 Authorizing a Sanitary Sewer Connection for 14 Ashland Avenue
- 11-2013-113 Refund of Taxes for a Totally Disabled Veteran
- 11-2013-114 Appropriating Items of Revenue and Expense for Grants Received
- 11-2013-115 Cancelling 2013 Budget Appropriations with Unexpended Balances
- 11-2013-116 Authorizing 2013 Budget Transfers
- 11-2013-117 Cancelling Outstanding Checks
- 11-2013-118 Authorizing Execution of an Agreement by and Between the Borough of Barrington and PBA Local 328
- 11-2013-119 Authorizing Execution of an Agreement by and Between the Borough of Barrington and AFSCME Council 71
- 11-2013-120 Implementing a Fair and Open Process for Selection of Professional Service Providers
- 11-2013-121 Authorizing an Agreement with Camden County for Police Dept. Radio Equipment
- 11-2013-122 Drug/Alcohol Alliance Fiscal Grant Extension for January 1, 2014-June 30, 2014
- 11-2013-123 Authorizing Participation in the Camden County Deer Carcass Removal Program
- 11-2013-124 Approving the November Bill List Total--\$4,288,401.56

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: _____



David A. Roberts
Chief of Police

BARRINGTON POLICE DEPARTMENT

227 Trenton Avenue
Barrington, New Jersey 08007



(856) 547- 3350
droberts@barringtonboro.com

October 1, 2013 to October 31, 2013

3524	Miles Patrolled
538	Calls Answered
161	Complaints Answered
81	Traffic Summons Issued
22	Adults Arrested
2	Hindering Apprehension
1	Possession Hypodermic Needle
4	Assault
1	Possession CDS
1	Harassment
1	Disorderly Conduct
2	Criminal Mischief
1	Attempted Burglary
1	Theft of a Motor Vehicle
2	Theft
2	Obstruction of Justice
1	Dog Bite

Respectfully submitted,

David A. Roberts
Chief of Police

DAR/lem

Barrington Fire Company # 1

Report of Service for October 2013

Call Totals:

Alarm Systems	-4
Assist's (Pd,Bls,Public,Other)	-3
Cover Assignments	-2
Highway Hazard	-1
Motor Vehicle Accidents	-5
Mutual Aid	-12
Vehicle	-1

Total Calls - 28

Total Drill's 2

Other Activity's 17 (Fire Prevention Month)

Company In Service 66 Hours 45 Minutes

Total Firefighter Hours 971 Hours 45 Minutes

Average Firefighter per Run: 12

BARRINGTON AMBULANCE

Barrington
 Haddon Heights
 Audubon
 Bellmawr
 HiNella

October 2013

Lawnside			
Magnolia	85	Transports	137
Runnemede	71	Refusals	33
Somerdale	2	Recalls	13
Voorhees	6	Fire	1
	1		
	11		
Total	4		
	2	Medic treats	18
	1	Squad in service	128 hours, 33 mins
	1	Crew in service	257 hours, 6 mins
		Intern hours	100 + hours
67 calls were answered in Haddon Heights a		personnel injured	0
	184	Miles traveled	2249

85 calls were answered in Barrington and 70 people were transported
 The average response time was 1.34 minutes
 The average on location time was 4.68

Respectfully submitted,

Barbara J. Willson
 Chief

Recycling Tonnage Reporting Form

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: 10/01/13-10/31/13

MatID	Material Name	Residential	Commercial	Total
ALCON	Aluminum Containers	1.26	0.00	1.26
BRUSH	Brush/Tree Parts	14.50	0.00	14.50
GLCON	Glass Containers	17.63	0.00	17.63
GRASS	Grass Clippings	62.22	0.00	62.22
LEAVE	Leaves	112.24	0.00	112.24
JTPAP	Other Paper/Mag./JunkMail	37.77	0.00	37.77
PLCON	Plastic Containers	0.75	0.00	0.75
STCON	Steel Containers	5.54	0.00	5.54
STUMP	Stumps	5.53	0.00	5.53
WGOOD	White Goods & Light Iron	3.58	0.00	3.58
Total All Materials		261.02	0.00	261.02

SINGLE STREAM REVENUE REPORT 2013

January - 67.13 tons x \$15.82 ton = \$1,062.13
February - 54.02 tons x \$19.04 ton = \$1,028.33
March - 52.15 tons x \$20.89 ton = \$1,089.42
April - 54.05 tons x \$22.43 ton = \$1,212.46
May - 69.35 tons x \$14.94 ton = \$1,036.00
June - 58.68 tons x \$13.32 ton = \$781.75
July - 55.32 tons x \$8.88 ton = \$491.18
August - 69.07 tons x \$11.97 ton = \$826.84
September and October Statistics unavailable at this time
January thru August Revenue = \$7,528.11

SCRAP METAL REVENUE REPORT 2013

January - 1.405 tons x \$160.14 ton = \$225.00
May - 6.20 tons x \$160.00 ton = \$992.00
October - 3.58 tons x 150.00 ton = \$537.00
January thru October Revenue = \$1,754.00

REGIONAL FIRE ALLIANCE
MONTH OF OCTOBER 2013

REINSPECTIONS	53
CERTIFICATES ISSUED	57
NON LIFE INSPECTIONS	10
LIFE HAZARD INSPECTIONS	8
CIVIL PENALTIES	2
APARTMENT BUILDINGS	4
INVESTIGATIONS	0
COMPLAINTS	0
ADMINISTRATIVE NOTICES	14
CITY/COUNTY/CHURCH OWNED (NO FEE)	1
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	12
PERMITS	4
CONSULTATION	0
FIRE RELATED INJURIES	0
TIME EXTENSIONS	1
FIRE DEPARTMENT TRAINING	0
HAZMAT ASSISTS.	0
<u>TOTAL</u>	<u>166</u>

Respectfully Submitted,

Stephen M. DePierri
Fire Official

OCTOBER 2013

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		4796581.06	56563.33	9193848.95
CURRENT	2690581.30	2690581.30	34675.82	5745.84
DELINQUENT	34675.82			
PREPAID	5745.84			
LIEN PRIN	25543.88			
LIEN INTEREST	4875.32			
BANKRUPTCY**SUB**	18270.12			
B/RUPTCY INT	10075.97			
INTEREST	12315.42			
CCMUA	23894.90			
TOTAL COLLECTED	2,825,978.57			
ADDED TAX BILLING	18657.93	8955.52		9702.41
114/21 SOLD DISALLOW VET	250.00	250.00		
15/27 SOLD DISALLOW S/C	250.00	250.00		
21.04/1 INCOME DISALLOW S/C	250.00	250.00		
21.14/3 NO PD5 DISALLOW S/C	250.00	250.00		
27/1 SOLD DISALLOW S/C	250.00	250.00		
40/18 DECEASED DISALLOW DISABLED	250.00	250.00		
50/3.01 DECEASED DISALLOW S/C	250.00	250.00		
118.08/7 SOLD DISALLOW VET	250.00	250.00		
LEVY BALANCE		2,116,955.28	21,887.51	9,197,805.52

OCTOBER 2013

		SEWER RENTS
BALANCE FORWARD		196815.23
SEWER RENTS	81870.21	81870.21
INTEREST	1306.97	
TOTAL COLLECTED	83,177.18	
2256-0 NEW CONSTRUCTION	56.00	56.00
3Q13 CONSUMPTION	5103.50	5103.50
LEVY BALANCE		120,104.52

Barrington Municipal Court

Monthly Report

for October 2013

Traffic Tickets Entered

Moving	102
Parking	5
DWI	0
Citizen	1
Total Traffic Tickets	108

Complaints Filed

Special Complaints (includes Boro Ord)	16
Summons	6
Warrants	1

Total Complaints ACS 23

Indictable Charges 5

Non Indictable Charges 22 (includes 6 Boro Ord)

Call Ins - after hours- sign warrants, citizen complaints	3
Calls - after hours - questions, ROR's, State Police	2
Calls - after hours - Commitments	1
Total Calls After Hours	6

Outstanding Money - Time Payments

Traffic	\$ 197,015.00
Criminal	\$ 210,996.85

Total \$ 408,011.85 includes \$53,857.50 that was vacated

Outstanding Money Eligible for Collection

(included in the total above -)

Traffic 222	\$ 90,602.00	
Criminal 164	\$ 93,470.85	
Total	\$ 184,072.85	\$ 79,724.75

Money Turned Over to Borough

Fines & Cost	\$ 6,504.20
Public Defender Fee	\$ 165.00
P O A A	\$ -

Total \$ 6,669.20