



BARRINGTON POLICE DEPARTMENT



David A. Roberts
Chief of Police

227 Trenton Avenue
Barrington, New Jersey 08007

(856) 547-3350
droberts@barringtonboro.com

December 1, 2013 to December 31, 2013

9002	Miles Patrolled
461	Calls Answered
118	Complaints Answered
108	Traffic Summons Issued
11	Adults Arrested
<hr/>	
4	Theft
4	Disorderly Conduct
2	Criminal Mischief
1	Burglary - residence
3	Attempted Burglary
1	Fraud
1	Recovered Stolen Property
1	Possession Weapon
1	Possession CDS
1	Possession Drug Paraphernalia
5	Domestic Calls
10	Noise Complaints
1	Obstruction of Justice
1	Threats
1	Trespassing

Respectfully submitted,


David A. Roberts
Chief of Police

Barrington Fire Company # 1

Report of Service for December 2013

Call Totals:

Alarm Systems	- 4
Assist (PD/EMS/Other)	- 1
Co Alarm's	-3
Dwelling's	-3
Investigations, Fumes, Other	- 5
Motor Vehicle Accidents	- 7
Mutual Aid	- 12

Total Calls **37**

Total Drill's 3
Other Activity's 8

Company In Service	52 Hours 44 Minutes
Total Firefighter Hours	756 Hours 11 Minutes

Average Firefighter per Run: 11

Barrington Fire Company # 1

Report of Service for 2013

Call Totals:

Alarm Systems	-67
Apartment	-11
Assist (PD/EMS/Other)	-16
Brush	-1
Building's	-4
Co Alarm's	-11
Cover Assignment's	-6
Dewatering's	-6
Dwelling's	-9
Dumpster	-1
HazMat's	-2
Highway Hazards	-5
Investigations, Fumes, Other	-37
Motor Vehicle Accidents	-39
Mutual Aid	-129
Rubbish	-4
Rescue	-2
Vehicle	-4
Wires	-3

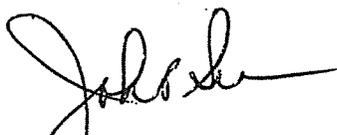
Total Calls **357**

Company In Service	458 Hours 44 Minutes
Total Firefighter Hours	6047 Hours 27 Minutes

Average Firefighter per Run: 11

Total Drill's	24
Other Activity's	112
Meetings	12

Respectfully Submitted,



John P. Sutch
Fire Chief, Barrington Fire Company

BARRINGTON AMBULANCE

December 2013

Barrington	83	Transports	125
Haddon Heights	58	Refusals	24
Audubon	3	Recalls	10
Bellmawr	3	Fire	6
Cherry Hill	2		
Lawnside	11		
Magnolia	2	Medic treats	30
Runnemede	1	Squad in service	127 hours, 12 mins.
Somerdale	2	Crew in service	254 hours, 58 mins.
		personnel injured	0
Total	165	Miles traveled	1733

83 calls were answered in Barrington and 62 people were transported
The average response time was 1.22 minutes.
The average on location time was 4.76 minutes.

Respectfully submitted,

Barbara J. Willson
Chief

BARRINGTON AMBULANCE		Year	2013
Barrington	996 ✓	Transports	1457
Haddon Heights	761 ✓	Refusals	403
Audubon	38	Recalls	168
Bellmawr	27	Fire	34
Berlin	1	Stand-by	5
Camden	2	Task Force	1
Cherry Hill	11	DOA	12
Collingswood	2		
Gloucester Twp	4		
Haddonfield	1		
Haddon Twp	5		
HiNella	2		
Laurel Springs	1		
Lawnside	104 ✓		
Lindenwold	1	Medic treats	302
Magnolia	51	Squad in service	1427 hrs, 5 mins
Mt Ephraim	3	Crew in service	2854 hrs, 10 mins
Oaklyn	2		
Runnemede	30	personnel injured	0
Somerdale	32		
Stratford	4	Miles traveled	24311
Voorhees	2		
Total	2080		

219

996 calls were answered in Barrington and 719 people were transported.
 The average response time was 1.31 minutes
 The average on location time was 4.53 minutes.

Respectfully submitted,

Barbara J. Willson
 Chief

Amended

Page #1
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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: 12/01/13-12/31/13

MatID	Material Name	Residential	Commercial	Total
ALCON	Aluminum Containers	1.23	0.00	1.23
BRUSH	Brush/Tree Parts	6.00	0.00	6.00
CON	Concrete	1.22	0.00	1.22
ELECT	Electronics & TV Monitors	1.85	0.00	1.85
GLCON	Glass Containers	17.19	0.00	17.19
GRASS	Grass Clippings	32.22	0.00	32.22
LEAVE	Leaves	420.97	0.00	420.97
OTPA	Other Paper/Mag./JunkMail	36.83	0.00	36.83
PLCON	Plastic Containers	0.74	0.00	0.74
STCON	Steel Containers	5.40	0.00	5.40
TEXTL	Textiles	0.93	0.00	0.93
Total All Materials		524.57	0.00	524.57

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 – 51.70 tons x \$12.43 ton = \$642.87
 October – 62.95 tons x \$14.59 ton = \$918.32
 November – 52.82 tons x \$17.15 = \$905.98
 December – Statistics unavailable at this time
 January thru November Revenue Total = \$9,995.28

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 December Revenue = \$1,754.00

2011 Recycling Tonnage Grant – Received November 2013 =
\$44,940.26

REGIONAL FIRE ALLIANCE
MONTH OF DECEMBER 2013

REINSPECTIONS	50
CERTIFICATES ISSUED	41
NON LIFE INSPECTIONS	32
LIFE HAZARD INSPECTIONS	14
CIVIL PENALTIES	0
APARTMENT BUILDINGS	1
INVESTIGATIONS	8
COMPLAINTS	4
ADMINISTRATIVE NOTICES	1
CITY/COUNTY/CHURCH OWNED (NO FEE)	10
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	3
PERMITS	1
CONSULTATION	0
FIRE RELATED INJURIES	1 Adult Male
TIME EXTENSIONS	3
FIRE DEPARTMENT TRAINING	0
HAZMAT ASSISTS.	0
<u>TOTAL</u>	<u>169</u>

Respectfully Submitted,

Stephen M. DePierri
Fire Official

DECEMBER 2013

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		563832.96	18149.53	9184931.53
CURRENT	185608.78	185608.78	0.00	27431.60
DELINQUENT				
PREPAID	27431.60			
LIEN PRIN	17123.15			
LIEN INTEREST	1537.90			
BANKRUPTCY				
B/RUPTCY INT				
INTEREST	5344.99			
TOTAL COLLECTED	237,046.42			
REFUND OVERPAYMENT 20.07/15	1777.84	1777.84		
6% YEAR END PENALTY	12371.58 BORO 4602.53 LIEN 7769.05	4602.53		
TO MUN LIEN 8/1.06	582.58	-582.58		
TO MUN LIEN 8/1.07	406.14	-406.14		
TO MUN LIEN 8/1.08	419.45	-419.45		
TO MUN LIEN 16/35	16.65	-16.65		
TO MUN LIEN 56/4	1238.39	-1238.39		
TO MUN LIEN 120/14.02	492.69	-492.69		
TO MUN LIEN 127.06/20	159.79	-159.79		
S/C DISALLOW 57/9	250.00	250.00		
S/C DISALLOW 36/1	250.00	250.00		
LEVY BALANCE		381,788.86	18,149.53	9,157,499.93

DECEMBER 2013

		SEWER RENTS
BALANCE FORWARD		102743.55
SEWER RENTS	41100.00	41100.00
INTEREST	1025.71	
TOTAL COLLECTED	42,125.71	
DEMO BUILDING 410-0	112.00	-112.00
LEVY BALANCE		61,531.55

Barrington Municipal Court
Monthly Report
for December 2013

Traffic Tickets Entered

Moving	118
Parking	6
DWI	3
Citizen	

Total Traffic Tickets 127

Complaints Filed

Special Complaints <small>(includes Boro Ord)</small>	11
Summons	3
Warrants	2

Total Complaints ACS 21

Indictable Charges 3

Non Indictable Charges 12 (includes 5 Boro Ord)

Call Ins - after hours- sign warrants, citizen complaints	3
Calls - after hours - questions, ROR's, State Police	4
Calls - after hours - Commitments	1
Total Calls After Hours	8

Outstanding Money - Time Payments **Total**

Traffic	\$ 202,331.00
Criminal	\$ 216,516.85

Total **\$ 418,847.85** includes \$53,857.50 that was vacated

Outstanding Money Eligible for Collection **Total** **Boro**

(included in the total above -)

Traffic 223	\$ 91,134.00	
Criminal 170	\$ 94,612.85	
Total	\$ 185,746.85	\$ 78,853.75

Money Turned Over to Borough

Fines & Cost	\$ 5,559.88
Public Defender Fee	\$ 148.00
P O A A	\$ 4.00

Total **\$ 5,711.88**

ORDINANCE NO. 1016

**ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN,
STATE OF NEW JERSEY AMENDING CHAPTER 120, VEHICLES AND
TRAFFIC, OF THE CODE OF THE BOROUGH OF BARRINGTON**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Barrington, County of Camden, and State of New Jersey that Section 120, Vehicles and Traffic, is hereby added in the Code of the Borough of Barrington, as follows:

ARTICLE I. ARTICLE VIII. SECTION 120-28 Schedule VII: Stop Intersections.

In accordance with Section 120-11, the following locations are added as stop intersections:

<u>Intersection</u>	<u>Stop Sign On</u>
Second Avenue and Haines Avenue	Second Avenue
Second Avenue and Haines Avenue	Haines Avenue

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.

THE BOROUGH OF BARRINGTON

BY: _____
Robert Klaus, Mayor

ATTEST: _____
Terry Shannon, Clerk/RMC

Introduced: January 14, 2014

Adopted:

RESOLUTION 1-2014-18

APPOINTING AN INTERIM CONSTRUCTION OFFICIAL

WHEREAS, there is a need to appoint an interim Construction Official as the current Construction Official will be on disability for a temporary period; and

WHEREAS, the present Construction Official, John Szczerbinski, has recommended the interim appointment of Mark Szczerbinski as he has all the necessary certifications to perform the duties of Construction Official; and

WHEREAS, the Governing Body concurs with this recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Barrington, Camden County, New Jersey, that Mark Szczerbinski is hereby appointed as interim Construction Official beginning January 13, 2014, and continuing until John Szczerbinski returns to work.

BOROUGH OF BARRINGTON
January 14, 2014

Approved:

Attest:

Robert Klaus

Terry Shannon, Borough Clerk

RESOLUTION 1-2014-19

RESOLUTION AUTHORIZING THE SALE OF VEHICLES AND EQUIPMENT NO LONGER NEEDED FOR PUBLIC USE BY THE BOROUGH OF BARRINGTON

WHEREAS, the Borough of Barrington (the "Borough") is the owner of certain vehicles and equipment; and

WHEREAS, the Borough has determined that these vehicles and equipment are no longer needed for the operations of the Borough; and

WHEREAS, the Borough desires to make the vehicles and equipment available for public sale in accordance with N.J.S.A. 40A:11-36.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Barrington, in the County of Camden, and State of New Jersey, as follows:

1. The Borough hereby declares that the following vehicles and equipment are no longer needed for the operation of the Borough and should be sold in accordance with the appropriate statutes of the State of New Jersey:

- ◆1980 Ford LN 8000 truck (for scrap)
- ◆Mason Dump Truck Body
- ◆Ford F450 with plow
- ◆1997 Ford Explorer (poor condition)
- ◆1994 Chevy Caprice (poor condition)
- ◆2003 Ford Crown Vic (poor condition)
- ◆Various surplus equipment from the Barrington Fire Company including, but not limited to, the following: light bars, slide projector, face shields, flashlights, helmets, hydraulic hoses, air hoses, electrical cords, toolbox, hand truck, gloves, cutting wheels, various tools, valves, harnesses, gauges, etc.

2. The Borough offers the vehicles and equipment for sale to the highest bidder by open public sale at auction subject to the terms and conditions detailed in this Resolution. All bids shall satisfy any requirements and meet any terms and conditions of this Resolution.

3. The public sale shall take place at the Bellmawr Public Works Garage, located at 1040 Creek Road, Bellmawr, New Jersey on Saturday, January 25, 2014, at 10:00 a.m. or soon thereafter as the matter may be heard and publicly announced, provided the sale is not canceled.

4. The successful bidder must pay at the auction. If the successful bidder presents cash or a certified check or money order, or, if pre-approved by the auctioneer, a personal or company check, payable to the Borough of Barrington in the amount of the total of successful bids during the auction, a signed title will be provided and the purchaser will be permitted to remove the vehicle or equipment. Persons not pre-approved by the auctioneer who wish to pay by personal or company check will not receive the signed titles or be permitted to remove the vehicle or equipment until the check has cleared.

5. The Borough reserves the right to accept or reject any and all bids at the public sale and to not award to the highest bidder.

6. The vehicles and equipment must be removed from the Borough's property no later than five (5) days following the acceptance of the bid by the Borough. Failure of the successful bidder to remove the vehicle or equipment may result in cancellation of the sale and the forfeiture of any and all money paid by the successful bidder to the Borough.

7. The sale shall be subject to adjournment or cancellation by the Borough.

8. Bidder(s) agree to indemnify and save harmless the Borough and any of its officials, officers, employees, assigns, designees, agents or contractors for any discrepancies of any type and for any errors or omissions of any type in print, advertising or announcements and for any representations or stipulations, oral or written. The Borough makes no warranty or representation, expressed or implied, with respect to the vehicles and equipment or any other conditions affecting the Vehicles and equipment in any way, manner or form. No representations of any kind are made by the Borough of Barrington as to the condition of the vehicles and equipment. The vehicles and equipment is sold "as is", "where is" and with all faults.

9. This Resolution may constitute and serve as the public notice to be published in a newspaper circulating in the Borough at least once, not earlier than fourteen (14) days nor later than seven (7) days prior to the date set forth for the public sale.

Adopted: January 14, 2014

Approved:

Attest:

Robert Klaus, Mayor

Terry Shannon, Municipal Clerk

CERTIFICATION

I, Terry Shannon, Clerk of the Borough of Barrington, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough at a meeting held on January 14, 2014.

Terry Shannon, Municipal Clerk

RESOLUTION 1-2014-20

AUTHORIZING BILLING OF SEWER DISCHARGE TO CALMAR ASSOCIATES

WHEREAS, CALMAR Associates, LLC, has been hired to manage the remediation of contaminated ground water at Sessa's Auto Station, 1303 Clements Bridge Road; and

WHEREAS, as part of the remediation project, CALMAR Associates seeks to collect and discharge approximately 144,000 gallons of wastewater into the Barrington sanitary sewer system; and

WHEREAS, all necessary approvals have been obtained from CCMUA; and

WHEREAS, the current commercial sewer rate is \$2.95 per 1000 gallons of water discharged and the Superintendent of Public Works has recommended that Barrington bill CALMAR Associates for the water that is discharged;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Barrington, Camden County, New Jersey, that CALMAR Associates will be billed \$2.95 per 1000 gallons for the wastewater discharged into the sanitary sewer system as part of the Sessa remediation project.

BOROUGH OF BARRINGTON
January 14, 2014

Approved:

Attest:

Robert Klaus

Terry Shannon, Borough Clerk

RESOLUTION 1-2014-21

AUTHORIZING EXECUTION OF AN ACCESS AGREEMENT WITH MOTIVA

WHEREAS, MOTIVA Enterprises, LLC, is conducting an environmental investigation at the property located at 355 White Horse Pike in Lawnside, NJ; and

WHEREAS, as part of the environmental investigation MOTIVA seeks access to Block 57.01, Lot 1, which is located in Barrington and is part of the White Horse Pike project, for the purpose of installing monitoring wells; and

WHEREAS, MOTIVA submitted plans showing the proposed locations of the monitoring wells which have been reviewed, amended and subsequently approved by the Borough Engineer;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Barrington, Camden County, New Jersey, that MOTIVA Enterprises, LLC, is hereby granted access to Block 57.01, Lot 1, in Barrington and the Mayor and Clerk are authorized to execute the necessary access agreement.

BOROUGH OF BARRINGTON
January 14, 2014

Approved:

Attest:

Robert Klaus

Terry Shannon, Borough Clerk

1-2014-22

BOROUGH OF BARRINGTON BILL LIST SUMMARY

14-Jan-14

CURRENT FUND		
CHECKS CURRENT FUND	2013 BUDGET	95,487.30
	2014 BUDGET	261,657.87
	GRANTS	4,387.44
	DEBT SERVICE	0.00
	BOARD OF EDUCATION*	0.00
	CAMDEN COUNTY QTRLY PAYMENT**	0.00
WIRE TRANSFERS PAYROLL		189,637.68
WIRES / MANUAL CHECKS		46,285.51
TOTAL CURRENT		597,455.80
SEWER UTILITY		
CHECKS SEWER FUND	2013 BUDGET	6,568.60
	2014 BUDGET	4,174.03
	DEBT SERVICE	12,215.94
WIRE TRANSFERS PAYROLL		22,350.97
WIRE NJEIT LOAN		0.00
WIRES TO CURRENT FUND		0.00
WIRES / MANUAL CHECKS		6,420.32
TOTAL SEWER		51,729.86
CAPITAL FUND		
CHECK CAPITAL FUND		15,999.15
MANUAL CHECK		0.00
WIRE TRANSFERS PAYROLL		0.00
WIRE TRANSFER TO CURRENT		3,042.73
TOTAL CAPITAL		19,041.88
CONSTRUCTION FUND		
CHECK CONSTRUCTION		1,095.90
WIRE TRANSFERS PAYROLL		9,290.49
MANUAL CHECKS		0.00
WIRE TO CURRENT		0.00
TOTAL CONSTRUCTION		10,386.39
TRUST FUND		
CHECK TRUST OTHER FUND		1,800.00
WIRE TRANSFERS PAYROLL		472.31
WIRES / MANUAL CHECKS		3,385.81
TOTAL TRUST		5,658.12
SEWER CAPITAL FUND		
CHECK SEWER CAPITAL	BILL LIST CHECKS	695.00
	MANUAL CHECKS	0.00
WIRE TRANSFERS PAYROLL		0.00
WIRE TO SEWER UTILITY 2013 INTEREST		1,987.91
TOTAL SEWER CAPITAL		2,682.91
ANIMAL TRUST FUND		
ANIMAL TRUST CHECK	NET AMOUNT	1,525.00
WIRE TRANSFERS PAYROLL		0.00
MANUAL CHECKS		19.32
TOTAL ANIMAL TRUST		1,544.32
DEVELOPER TRUST FUND		
DEVELOPER TRUST CHECK		0.00
MANUAL CHECKS		840.00
TOTAL DEVELOPER TRUST		840.00
REGIONAL FIRE PREVENTION ALLIANCE		
CHECK FIRE PREVENTION FUND		679.73
WIRE TRANSFERS PAYROLL		6,246.10
WIRES / MANUAL CHECKS		14.22
TOTAL TRUST		6,940.05
TOTAL BILL LIST & MANUAL CHECKS/WIRE		696,279.33