

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

- 6-2014-54 Awarding a Contract to RTW Construction, Inc., of Southampton, NJ, for the Sanitary Sewer Collection Rehabilitation and Abandonment of the Willows Apartments Pump Station
- 6-2014-55 Release of the Performance Bond Posted by Scannell Properties for the Federal Express Traffic Signalization Project
- 6-2014-56 Renewal of Plenary Retail Consumption and Distribution Licenses
- 6-2014-57 Adopting the 3-Year CDBG Cooperation Agreement with Camden County
- 6-2014-58 Requesting Approval of Items of Revenue and Expense for Grants Received
- 6-2014-59 Authorizing Various Contracts Relative to the July 4 Celebration
- 6-2014-60 Rejecting the Bids Received for the Shreve Avenue Guide Rail Project
- 6-2014-61 Authorizing a Contract with Ditschman/Flemington Ford for Purchase of a 2015 Ford F550 Chassis Cab & Options Under State Contract
- 6-2014-62 Approving the June Bill List—Total \$513,097.61

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 A. Roberts
Chief of Police

227 Trenton Avenue
Barrington, New Jersey 08007

(856) 547- 3350
droberts@barringtonboro.com

May 1, 2014 to May 31, 2014

5469	Miles Patrolled
754	Calls Answered
244	Summons Issued
21	Adults Arrested
3	Possession of CDS
1	Obstruction of Ways & Places
6	Burglary (5-Motor Vehicle; 1-residence)
5	Theft
1	Obstruction of Justice
2	Assault
1	Fraud
1	Criminal Mischief
8	Disorderly Conduct
3	Missing Person

Respectfully submitted,

David A. Roberts
Chief of Police

DAR/lem

Barrington Fire Company #1
Report of Service for May 2014

Run Totals

Mutual Aid	13
Alarm Systems	5
Dwellings	2
Buildings	4
Highway Assignments (recalled)	6
Investigate Fumes	1
MVA	1
Rescues	1
Public Assists	1
Assist EMS/Police	1
Vehicles	1
Trash/Brush	2
Cover	3

Total Calls	41
Drills	2

Company In Service	30 Hours 25 Minutes
Total Firefighter Hours	319 Hours 33 Minutes

Average Firefighters Per Run 9

BARRINGTON AMBULANCE

May

2014

Barrington	71	Transports	111
Haddon Heights	60	Refusals	37
Audubon	4	Haz Mat	1
Bellmawr	4	Recalls	11
Camden	2	Fire	5
Haddonfield	2	DOA	1
Lawnside	11		
Magnolia	5		
Mt Ephraim	1		
Oaklyn	1		
Runnemede	3	Medic treats	26
Somerdale	1		
		Squad in service	110 hrs 42mins
Total	166	Crew in service	221 hrs 24mins
		personnel injured	0
		Miles traveled	2443

71 calls were answered in Barrington and 54 people were transported
 The average response time was 1.35 minutes
 The average on location time was 4.47 minutes

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: 05/01/14-05/31/14

MatID	Material Name	Residential	Commercial	Total
ALCON	Aluminum Containers	1.43	0.00	1.43
BRUSH	Brush/Tree Parts	14.00	0.00	14.00
CON	Concrete	7.35	0.00	7.35
ELECT	Electronics & TV Monitors	2.03	0.00	2.03
GLCON	Glass Containers	20.06	0.00	20.06
GRASS	Grass Clippings	86.67	0.00	86.67
LEAVE	Leaves	1.05	0.00	1.05
OTPA	Other Paper/Mag./JunkMail	43.00	0.00	43.00
PLCON	Plastic Containers	0.86	0.00	0.86
STCON	Steel Containers	6.31	0.00	6.31
TEXTL	Textiles	0.48	0.00	0.48
Total All Materials		183.23	0.00	183.23

SINGLE STREAM REVENUE REPORT 2014

January – 68.66 tons x \$6.63 ton = \$455.06
February – 52.80 tons x \$12.89 ton = \$680.67
March – 50.52 tons x \$17.50 ton = \$883.90
April – 53.73 tons x \$15.35 ton = \$824.96
May – Unavailable at this time

January thru March Revenue Report = \$2,844.59

SCRAP METAL REVENUE REPORT 2014

January = 0 tons
February = 0 tons
March = 0 tons
April = 5.18 tons x \$133.93 ton = \$693.75 (January thru April)
May = 0 tons

WASTE OIL REVENUE REPORT 2014

January = 400 gals. x \$.70 gal = \$280.00
February = 0 gals.
March = 0 gals.
April = 0 gals.
May = 0 gals.

**REGIONAL FIRE ALLIANCE
MONTH OF MAY 2014**

REINSPECTIONS	29	
CERTIFICATES ISSUED	23	
NON LIFE INSPECTIONS	17	
LIFE HAZARD INSPECTIONS	4	
CIVIL PENALTIES	1	
APARTMENT BUILDINGS	4	
INVESTIGATIONS	7	
COMPLAINTS	6	
ADMINISTRATIVE NOTICES	2	
CITY/COUNTY/CHURCH OWNED (NO FEE)	8	
FAILURE TO REGISTER PENALTIES	0	
SMOKE CERTIFICATIONS	5	
PERMITS	0	
CONSULTATION	0	
COURT APPEARANCES/LEGAL	1	
TIME EXTENSIONS	2	
FIRE DEPARTMENT TRAINING	0	
ASSIST TO OTHER FIRE DEPARTMENTS	2	
BURN INJURIES	2	0
TOTAL	113	

Respectfully Submitted,

**Stephen M. DePierri
Fire Official**

MAY 2014

		CURRENT	DELINQUENT	2012	ARREARS
BALANCE FORWARD		2904726.38	155389.82	18149.53	0.00
CURRENT	2493941.34	2493941.34	13338.93	0.00	500.00
DELINQUENT	13338.93				
PREPAID					
ARREARS	500.00				
LIEN PRIN	22044.91				
LIEN INTEREST	2559.61				
BANKRUPTCY					
B/RUPTCY INT	22.66				
INTEREST	3931.30				
TOTAL COLLECTED	2,536,338.75				
21.04/9 STATE AUDIT ADJ	250.00				250.00
21.04/9 PD5 IN FILE	250.00		-250.00		
55/12 FAILURE 2 RETURN PD5	250.00		250.00		
54/20.01 FAILURE 2 RETURN PD5	250.00		250.00		
127.03/21 BAL S/C DISALLOW SOLD	121.66		121.66		
21.16/2 STATE AUDIT ADJ	250.00				250.00
20.09/54 OWNERSHIP INCORR	500.00	-250.00	-250.00		
LEVY BALANCE		410,535.04	142,172.55	18,149.53	-

MAY 2014

		SEWER RENTS
BALANCE FORWARD		414833.79
SEWER RENTS	25513.74	25513.74
INTEREST	278.16	
TOTAL COLLECTED	25,791.90	
1Q14 CONSUMPTION	6345.45	6345.45
1810-0 TO BANKRUPTCY	315.00	-315.00
1810-0 REVERSAL	182.17	182.17
1810-0 CORRECT POSTING	239.95	-239.95
LEVY BALANCE		395,292.72

Barrington Municipal Court

Monthly Report

for May 2014

Traffic Tickets Entered

Moving	221
Parking	27
DWI	2
Citizen	

Total Traffic Tickets 250

Complaints Filed

Special Complaints (includes Boro Ord)	9
Summons	5
Warrants	1

Total Complaints ACS 15

Indictable Charges 4

Non Indictable Charges 13 (includes 5 Boro Ord)

Call Ins - after hours- sign warrants, citizen complaints 1

Calls - after hours - questions, ROR's, State Police 8

Calls - after hours - Commitments 1

Total Calls After Hours 10

Outstanding Money - Time Payments **Total**

Traffic	\$ 220,094.00
Criminal	\$ 220,157.85

Total \$ 440,251.85 includes \$54,507.50 that was vacated

Outstanding Money Eligible for Collection **Total Boro**

(included in the total above -)

Traffic 240	\$ 100,323.00	
Criminal 189	\$ 110,382.85	
Total	\$ 210,705.85	\$ 93,272.25

Money Turned Over to Borough

Fines & Cost	\$ 9,685.38
Public Defender Fee	\$ 300.00
P O A A	\$ 10.00

Total \$ 9,995.38