

BOROUGH OF BARRINGTON COUNCIL AGENDA
August 12, 2014 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 _____

♦APPROVAL OF MINUTES:

July 1, caucus meeting; July 8, 2014, council meeting

Motion to approve: _____

All in favor: _____

♦COMMITTEE REPORTS FOR APPROVAL:

Clerk will read the Police, Fire, Ambulance, Recycling,
Tax Collector and Municipal Court reports

Motion to approve: _____

All in favor: _____

♦ORDINANCES FOR PUBLIC HEARING AND ADOPTION:

Ord. 1024 Approving the Purchase of an Easement over Certain Land by the Borough of
Barrington from Medford Village East Associates, LLC

Motion to approve: _____

Poll vote: _____

Motion to open
Public hearing: _____

Motion to close
Public hearing: _____

Motion to adopt: _____

Poll vote: _____

♦ORDINANCES FOR INTRODUCTION ON FIRST READING:

Ord. 1025 Amending Chapter 29, Police Department, in the Code of the Borough of Barrington

Motion to approve: _____

Poll vote: _____

This ordinance will be considered for adoption following a public hearing to be held during the September 9 council meeting.

♦RESOLUTIONS: *(to be read and approved by consent agenda)*

- 8-2014-74 Opposing the Passage of Bills A-947/S-2216
- 8-2014-75 Appointing Coordinator of Emergency Management
- 8-2014-76 Certifying a Property Maintenance Lien
- 8-2014-77 Requesting Approval of Items of Revenue and Expense
- 8-2014-78 Awarding a Contract to Road Safety Systems for the Shreve Ave Guide Rail Project
- 8-2014-79 Authorizing Payment to Mike Ciocco Relative to NJAWC Settlement
- 8-2017-80 Authorizing a Five-Year Contract with Firehouse Software for the Fire Alliance
- 8-2014-81 Renewing the Shared Service Agreement with the Board of Ed for Janitorial Services
- 8-2014-82 Approving the August Bill List—Total \$2,155,494.12

Motion to approve: _____

Poll vote: _____

♦RESOLUTIONS: *(to be read and approved outside the consent agenda)*

- 8-2014-83 Approving a Shared Service Agreement with the Borough of Oaklyn for Municipal Court Services
- 8-2014-84 Designating Signatories for Municipal Court Bank Accounts

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

July 1, 2014 to July 31, 2014

6102	Miles Patrolled
659	Calls Answered
302	Summons Issued
25	Adults Arrested
3	Burglary
5	Theft
2	Assault
1	Fraud
2	Criminal Mischief
5	Possession CDS
3	Possession Hypo
4	Obstruction of Justice
1	Hindering Apprehension
1	Disorderly Conduct
1	Sudden DEath
4	Missing Person

Respectfully submitted,

David A. Roberts
Chief of Police

DAR/lem

Barrington Fire Company #1
Report of Service for July 2014

Run Totals

Mutual Aid	13
Alarm Systems	1
Dwellings	0
Buildings	1
Highway Assignments (recalled)	4
Investigate Fumes	2
MVA	2
Rescues	0
Public Assists	1
Assist EMS	3
Vehicles	0
Assist Police	2
Assist FM	1

Total Calls	32
Drills	2

Company In Service	17 Hours 34 Minutes
Total Firefighter Hours	125 Hours 31 Minutes

Average Firefighters Per Run	10
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BARRINGTON AMBULANCE ASSOCIATION, INC.

Squad 9 - "Best Care Anywhere"

201 Second Avenue, Barrington, New Jersey 08007

BARRINGTON AMBULANCE

July

2014

Barrington	85	Transports	126
Haddon Heights	68	Refusals	58
Audubon	4	Recalls	15
Bellmawr	2	Fire	2
Cherry Hill	1		
Gloucester Twp	1		
Haddonfield	1		
Lawnside	11		
Magnolia	13		
Oaklyn	1		
Runnemede	5		
Somerdale	8	Medic treats	22
Stratford	1		
		Squad in service	129hrs 47mins
Total	201	Crew in service	259hrs 34mins
		personnel injured	0
		Miles traveled	4249

85 calls were answered in Barrington and 53 people were transported.

The average response time was 1.22 minutes

The average on location time was 4.35 minutes

Respectfully submitted,



Barbara J Willson
Chief

**REGIONAL FIRE ALLIANCE
MONTH OF JULY 2014**

REINSPECTIONS	62
CERTIFICATES ISSUED	55
NON LIFE INSPECTIONS	27
LIFE HAZARD INSPECTIONS	13
CIVIL PENALTIES	4
APARTMENT BUILDINGS	5
INVESTIGATIONS	0
COMPLAINTS	6
ADMINISTRATIVE NOTICES	0
CITY/COUNTY/CHURCH OWNED (NO FEE)	7
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	4
PERMITS	2
CONSULTATION	2
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	4
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
TOTAL	191

Respectfully Submitted,

**Stephen M. DePierri
Fire Official**

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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: 07/01/14-07/31/14

MatID Material Name	Residential	Commercial	Total
ALCON Aluminum Containers	1.28	0.00	1.28
BRUSH Brush/Tree Parts	28.50	0.00	28.50
CON Concrete	4.66	0.00	4.66
ELECT Electronics & TV Monitors	1.70	0.00	1.70
GLCON Glass Containers	17.85	0.00	17.85
GRASS Grass Clippings	95.00	0.00	95.00
OTPAF Other Paper/Mag./JunkMail	38.26	0.00	38.26
PLCON Plastic Containers	0.77	0.00	0.77
STCON Steel Containers	5.61	0.00	5.61
STUMP Stumps	2.78	0.00	2.78
WGOOD White Goods & Light Iron	3.43	0.00	3.43
	=====	=====	=====
Total All Materials	199.83	0.00	199.83

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 - 71.66 tons x \$15.31 ton = \$1,097.36
June - 63.72 tons x \$12.36 ton = \$787.75
July - Unavailable at this time

January thru June Revenue Total = \$4,729.70

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
June = 1.70 tons x \$160.00 ton = \$272.00 (May thru June)
July = 3.43 tons x \$160.00 ton = \$548.80 (June thru July)
January thru July Revenue Total = \$1,514.55

WASTE OIL REVENUE REPORT 2014

January = 400 gals. x \$.70 gal = \$280.00

JULY 2014

		CURRENT	DELINQUENT	PREPAID	2012	ARREARS
BALANCE FORWARD		257387.45	129057.68	0.00	18149.53	0.00
CURRENT	1497846.35	1497846.35	14843.28	7080.33		500.00
DELINQUENT	14843.28					
PREPAID	7080.33					
ARREARS	500.00					
LIEN PRIN	50260.78					
LIEN INTEREST	3003.81					
BANKRUPTCY						
B/RUPTCY INT	29.16					
INTEREST	5670.19					
TOTAL COLLECTED	1,579,233.90					
21.01/25 S/C DISALLOW SOLD	250.00	250.00				
46/21 S/C DISALLOW SOLD	114.54	114.54				
46/21 S/C STATE AUDIT ADJ	500.00					500.00
17/1 BILLING ADJ ASSESSMENT ADJ	30574.00	30574.00				
9.03/3 VET & DISABLED DED REMOVED IN ERROR	500.00	-500.00				
CBJ	37337.21	-24891.45		-12445.76		
BILLING		9855463.97		9552766.57		
21.04/9 DISALLOW SENIOR	250.00	250.00				
21.10/7 DISALLOW DISABLED	250.00	250.00				
21.16/24 DISALLOW SENIOR	250.00	250.00				
55/13 DISALLOW SENIOR	250.00	250.00				
124/11 ALLOW S/C	250.00	-250.00				
36/18 ALLOW VET	250.00	-250.00				
21.10/24 ALLOW S/C	250.00	-250.00				
9.03/11 DISALLOW S/C - SOLD	250.00	250.00				
LEVY BALANCE		8,621,052.16	114,214.40	9,533,240.48	18,149.53	-

JULY 2014

		SEWER RENTS
BALANCE FORWARD		373343.18
SEWER RENTS	15077.16	15077.16
INTEREST	470.33	
TOTAL COLLECTED	15,547.49	
2Q14 CONSUMPTION	5858.70	5858.70
1449-0 S/C SOLD PRORATED	71.70	71.70
LEVY BALANCE		364,196.42

Barrington Municipal Court
Monthly Report
for July 2014

Traffic Tickets Entered

Moving	296
Parking	24
DWI	0
Citizen	
Total Traffic Tickets	320

Complaints Filed

Special Complaints (includes Boro Ord)	13
Summons	9
Warrants	3

Total Complaints ACS **25**

Indictable Charges 7

Non Indictable Charges 19 (includes 25 Boro Ord)

Call Ins - after hours- sign warrants, citizen complaints	0
Calls - after hours - questions, ROR's, State Police	3
Calls - after hours - Commitments	0
Total Calls After Hours	3

Outstanding Money - Time Payments **Total**

Traffic 527	\$ 223,161.00
Criminal 379	\$ 227,978.85

Total **\$ 451,139.85** includes \$54,507.50 that was vacated

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

(included in the total above -)

Traffic 239	\$ 99,928.00	
Criminal 195	\$ 111,736.85	
Total	\$ 211,664.85	\$ 94,431.25

Money Turned Over to Borough

Fines & Cost	\$ 10,908.06
Public Defender Fee	\$ 343.00
P O A A	\$ 8.00

Total **\$ 11,259.06**