

**BOROUGH OF BARRINGTON COUNCIL AGENDA**  
**November 11, 2014 6:00pm**  
**BOROUGH HALL COUNCIL ROOM**

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*On this Veterans Day, we want to thank all of our Veterans for their service to our country.*



**♦CALL TO ORDER/SUNSHINE NOTICE/FLAG SALUTE**

Mayor Klaus

**♦ROLL CALL:** Municipal Clerk

Nicholson \_\_\_\_\_ Robenolt \_\_\_\_\_ Ludwig \_\_\_\_\_  
Popiolek \_\_\_\_\_ Bergeron \_\_\_\_\_ DelVecchio \_\_\_\_\_

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**♦APPROVAL OF MINUTES:**

October 7, 2014, caucus meeting  
October 14, 2014, council meeting

*Motion to approve:* \_\_\_\_\_

*All in favor:* \_\_\_\_\_

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**♦PROCLAMATIONS OF THE MAYOR:**

Recognizing Veterans Day and Survivors of Suicide

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**♦COMMITTEE REPORTS FOR APPROVAL:**

Clerk will read the monthly reports from Police, Fire, Ambulance, Recycling and the Tax Collector

*Motion to approve:* \_\_\_\_\_

*All in favor:* \_\_\_\_\_

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**♦ORDINANCES FOR PUBLIC HEARING AND ADOPTION:**

Ord. 1026 Amending Chapter 120, Vehicles and Traffic, in the Borough Code  
(stop intersection at Austin and Moore Avenues)

Ord. 1028 Amending Chapter 120, Vehicles and Traffic, in the Borough Code  
(Page Avenue parking restriction)

*Motion to approve:* \_\_\_\_\_

*Poll vote:* \_\_\_\_\_  
\_\_\_\_\_

Motion to open  
Public hearing: \_\_\_\_\_

Motion to close  
Public hearing: \_\_\_\_\_

*Motion to adopt:* \_\_\_\_\_

*Poll vote:* \_\_\_\_\_  
\_\_\_\_\_

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

- 11-2014-113 Approving Change Order No. 1, Guide Rail Installation Project
- 11-2014-114 Approving Change Order No. 1-Final, VFW Sidewalk Improvement Project
- 11-2014-115 Approving Change Order No. 2, Sanitary Sewer Collection Project
- 11-2014-116 Requesting Approval of Items of Revenue and Expense for Grants Received
- 11-2014-117 Authorizing 2014 Budget Transfers
- 11-2014-118 Rejecting Bids Received for the 2014 Street Improvement Program
- 11-2014-119 Certifying a Property Maintenance Lien on the Property known as 215 White Horse Pk.
- 11-2014-120 Authorizing a Review of Compliance with Prior Annual Continuing Disclosure Obligations and Participation in the Securities and Exchange Commission's Municipalities Continuing Disclosure Cooperation Initiative
- 11-2014-121 Establishing and Implementing a Fair and Open Process for the Selection of Various Professional Service Providers for the Borough of Barrington
- 11-2014-122 Authorizing the Fire Department to Destroy Turnout Gear No Longer in Service
- 11-2014-123 Authorizing Refund of Street Opening Escrows
- 11-2014-124 Authorizing Participation in the H-GACBuy Cooperative Purchasing System
- 11-2014-125 Approving the November Bill List—Total \$4,319,883.96

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, 2014 to October 31, 2014

7533	Miles Patrolled
939	Calls Answered
343	Summons Issued
26	Adults Arrested
1	Assault
2	Burglary
4	Theft
1	Fraud
3	Criminal Mischief
10	Possession CDS
16	Disorderly
19	Domestic
7	Possession Drug Paraphernalia

Respectfully submitted,

David A. Roberts  
Chief of Police

DAR/lem

Barrington Fire Company #1  
Report of Service for October 2014

Run Totals

Mutual Aid	8
Alarm Systems	7
Dwellings	0
Buildings	2
Highway Assignments (recalled)	3
Highway Assignments (MVA)	4
Investigate Fumes	1
MVA	2
Brush	1
Public Assists	2
Assist EMS/Police	1
Cover	1
Wires	0

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Total Calls	32
Drills	3

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Company In Service	36 Hours 39 Minutes
Total Firefighter Hours	210 Hours 07 Minutes

Average Firefighters Per Run 8

## BARRINGTON AMBULANCE

October

2014

Barrington	78	Transports	118
Haddon Heights	67	Refusals	48
Audubon	6	Recalls	18
Bellmawr	5		
Cherry Hill	1		
Lawnside	2		
Magnolia	13		
Runnemede	2		
Somerdale	5	Medic treats	26
Stratford	2		
Voorhees	3	Squad in service	122hrs 49 mins
Total	184	Crew in service	245hrs 38 mins
		personnel injured	1
		Miles traveled	2326

78 calls were answered in Barrington and 55 people were transported

The average response time was .90 minutes

The average on location time was 3.99 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: 10/01/14-10/31/14

MatID	Material Name	Residential	Commercial	Total
ALCON	Aluminum Containers	1.31	0.00	1.31
BRUSH	Brush/Tree Parts	12.00	0.00	12.00
CON	Concrete	12.67	0.00	12.67
ELECT	Electronics & TV Monitors	1.43	0.00	1.43
GLCON	Glass Containers	18.29	0.00	18.29
GRASS	Grass Clippings	54.44	0.00	54.44
LEAVE	Leaves	69.23	0.00	69.23
OTHER	Other Material Not Listed	20.64	0.00	20.64
	STREET SWEEPINGS	20.64	0.00	20.64
OTPA	Other Paper/Mag./JunkMail	39.19	0.00	39.19
PLCON	Plastic Containers	0.78	0.00	0.78
STCON	Steel Containers	5.75	0.00	5.75
STUMP	Stumps	2.10	0.00	2.10
TEXTL	Textiles	1.27	0.00	1.27
WGOOD	White Goods & Light Iron	8.50	0.00	8.50
Total All Materials		247.59	0.00	247.59

**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 – 63.76 tons x \$15.05 ton = \$959.64  
August – 49.87 tons x \$16.90 ton = \$842.80  
September – 53.43 tons x \$6.81 ton = \$364.05  
October – Statistics not available at this time  
January thru September Revenue Total = \$6,896.19

**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)  
August = 0 tons  
September = 0 tons  
October = 8.50 tons x \$140.00 ton = \$1,190.00 (August thru October)  
January thru October Revenue Total = \$2,704.55

**REGIONAL FIRE ALLIANCE  
MONTH OF OCTOBER 2014**

<b>REINSPECTIONS</b>	<b>31</b>
<b>CERTIFICATES ISSUED</b>	<b>34</b>
<b>NON LIFE INSPECTIONS</b>	<b>10</b>
<b>LIFE HAZARD INSPECTIONS</b>	<b>17</b>
<b>CIVIL PENALTIES</b>	<b>0</b>
<b>APARTMENT BUILDINGS</b>	<b>5</b>
<b>INVESTIGATIONS</b>	<b>2</b>
<b>COMPLAINTS</b>	<b>2</b>
<b>ADMINISTRATIVE NOTICES</b>	<b>3</b>
<b>CITY/COUNTY/CHURCH OWNED (NO FEE)</b>	<b>3</b>
<b>FAILURE TO REGISTER PENALTIES</b>	<b>0</b>
<b>SMOKE CERTIFICATIONS</b>	<b>5</b>
<b>PERMITS</b>	<b>3</b>
<b>CONSULTATION</b>	<b>1</b>
<b>COURT APPEARANCES/LEGAL</b>	<b>0</b>
<b>TIME EXTENSIONS</b>	<b>3</b>
<b>FIRE DEPARTMENT TRAINING</b>	<b>0</b>
<b>ASSIST TO OTHER FIRE DEPARTMENTS</b>	<b>1</b>
<b>BURN INJURIES</b>	<b>0</b>
<b>TOTAL</b>	<b>120</b>

**Respectfully Submitted,**

**Stephen M. DePierri  
Fire Official**

# OCTOBER 2014

		CURRENT	DELINQUENT	PREPAID	2012
<b>BALANCE FORWARD</b>		<b>5136291.51</b>	<b>54865.37</b>	<b>9530137.17</b>	<b>18149.53</b>
CURRENT	1845865.85	1845865.85	35178.93	3631.65	0.00
DELINQUENT	35178.93				
PREPAID	3631.65				
ARREARS					
LIEN PRIN	18314.24				
LIEN INTEREST	2699.68				
BANKRUPTCY	37.92				
B/RUPTCY INT	4.46				
INTEREST	7758.24				
COST OF SALE	1128.09				
CCMUA	18403.10				
<b>TOTAL COLLECTED</b>	<b>1,933,022.16</b>				
17/17.01 MARTIN TO BANKRUPTCY	1046.50	-1046.50			
ADDED	14661.64	8809.72		5851.92	
<b>LEVY BALANCE</b>		<b>3,298,188.88</b>	<b>19,686.44</b>	<b>9,532,357.44</b>	<b>18,149.53</b>

# OCTOBER 2014

		<b>SEWER RENTS</b>
<b>BALANCE FORWARD</b>		<b>283545.13</b>
SEWER RENTS	124809.42	124809.42
INTEREST	1781.14	
SEWER LATERAL	30.00	
<b>TOTAL COLLECTED</b>	<b>126,620.56</b>	
3Q14 CONSUMPTION	6941.35	6941.35
<b>LEVY BALANCE</b>		<b>165,677.06</b>