### BOROUGH OF BARRINGTON COUNCIL MEETING January 17, 2017 6:00pm BOROUGH HALL COUNCIL ROOM

◆CALL TO O	RDER/SUNSHINE NO	TICE/FLAG SALUTE	Mayor Klau	s
◆ROLL CALL	<u>.:</u> Municipal Clerk	Nicholson Popiolek	Robenolt Beach	Ludwig Rink
•APPROVAL	OF MINUTES:	Dec. 6, 2016, Caucus; I	Dec. 13, 2016, Co	uncil Mtg.
		Motion to approve:	All ii	n favor:
	E REPORTS FOR APP	Fire Alliance	, Recycling, Tax Col	rom Police, Fire, EMS, II., Construction & Court
				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
+ORDINANC	ES FOR INTRODUCTI	ON ON FIRST READING	<u>3:</u>	
Ord. 1065	Amending Chapter 58	B, Fees, in the Borough C	Code (traffic contro	ol fees)
Ord. 1066	Amending Chapter 10 members of the milita	າ1, Sewers, in the Borouຸ ry on active duty)	gh Code (waiving	sewer fees for
Motion to appro	ove:	Poll vote:		-
These ordinance during the Febr	es will be further conside uary 14, 2017, council m	red for adoption following peeting.	proper notice and a	public hearing to be held
◆RESOLUTIO	NS: (to be read an	d approved by consent a	genda)	
1-2017-16 1-2017-17 1-2017-18 1-2017-19 1-2017-20 1-2017-21 1-2017-22 1-2017-23 1-2017-24 1-2017-25	Change Order No. 1, Appointing Pastor Ric Authorizing Submission Authorizing a Shared Authorizing a Shared Authorizing a Shared Appointing a Deputy E Authorizing Refund of	nt of a Certain Portion of Reconstruction of Commentary Archut as Police Chan of a Strategic Plan for Service Agreement with Service Agreement with Service Agreement with Emergency Management Street Opening Escrows Bill List in the Total Am	ierce Drive, Phase naplain for 2017 Drug Alliance Fur Runnemede for P Runnemede for D Mount Ephraim fo Coordinator	e 1 nding ayroll Clerk Services eputy Registrar Svcs r Clerk Services
Motion to appre	ove:	_ Poll vote:		·

### **♦COMMENTS FROM THE GOVERNING BODY**

◆PUBLIC PORTION:	Please state name and address for the record. Public comment is limited to five per person.	e minutes
Motion to Open:	Motion to Close:	
♦MOTION TO ADJOURN:	<u>:</u> Time:	

David W. Uron **Chief of Police** 

### 227 Trenton Avenue Barrington, New Jersey 08007

(856) 547-3350 Fax (856) 547-8061

### December 1, 1916 to December 31, 2016

Miles Patrolled
Calls Answered
Traffic Summons Issued
Adults Arrested
Burglary
Theft
Theft of a Motor Vehicle
Fraud
Criminal Mischief
Possession of CDS
Family Offenses
Disorderly Conduct
Non-criminal Investigations
Sudden Death
Missing Persons
Animal Complaints
Traffic Accidents
Public Services
Assist Other Agencies

Respectfully submitted,

David W. Uron

Chief of Police

### Barrington Fire Company #1 Report of Service for Dec. 2016

Run Totals		
Mutual Aid	17	
Alarm Systems	8	
Dwellings	0	
Buildings	1	
Highway Assignments (recalled	2	
Highway Assignments (accident	3	
Investigate Fumes	4	
MVA	0	
Brush/Trash	0	
Public Assists	0	
Assist EMS/Police	0	
Haz-Mat	0	
Wires (Exterior)	0	
Wires (interior)	0	
		***************************************
Total Calls	35	
Drills	1	
Company In Service	14 Hours 40	
Total Firefighter Hours	69 Hours 11	Minutes
Average Firefighters Per Run		5
	Eqiupment Used	

Eqiupment Used

Thermal Imaging Camera Hand Lights Portable Radios 4 Gas Meters Hand Tools SCBA Traffic Cones Pelican lights Oil Dry Ventilation Fans Port Ladders Fire Extinguishers

Respectfully Submitted

C. Jason Houck

Fire Chief, Barrington Fire Company #1

# Barrington Fire Company #1 Year end total report of Service for 2016

Run Totals		
Mutual Aid	164	
Alarm Systems	92	
Dwellings	2	
Buildings	14	
Highway Assignments	(recalled)34	
Highway Assignments	(MVA) 27	
Investigate Fumes	41	
Wires	11	
Brush/ Trash	5	
Public Assists	27	
Assist EMS/Police	20	
Vehicles	4	
Cover	2	
Haz-mat	1	
Wrong Location	1	
Total Calls	445	
Drills	26	
Storm detail	3	
Company In Service		246 Hours 46 Minutes
Total Firefighter Ho	urs	2165 Hours 46 Minutes

\* Update\*

Page #1

Printed: 01/10/17

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: 12/01/16-12/31/16

MatID Material Name	Residential	Commercial	Total
ALCON Aluminum Containers	1.47	0.00	1.47
BRUSH Brush/Tree Parts	4.50	0.00	4.50
CON Concrete	2,29	0.00	2.29
ELECT Electronics & TV Monitors	1.55	0.00	1.55
GLCON Glass Containers	20.60	0.00	20.60
GRASS Grass Clippings	51.67	0.00	51.67
LEAVE Leaves	400.10	0.00	400.10
OTPAP Other Paper/Mag./JunkMail	44.39	0.00	44.39
PLCON Plastic Containers	0.88	0.00	0.88
STCON Steel Containers	6.48	0.00	6.48
STUMP Stumps	2.20	0.00	2.20
	=======================================	========	=========
Total All Materials	536.13	0.00	536.13

#### SINGLE STREAM REVENUE REPORT 2016

January = 51.46 tons x \$0.00 ton = \$0.00 revenue

February = 50.47 tons x \$0.00 ton = \$0.00 revenue

March = 62.29 tons x \$0.00 ton = \$0.00 revenue

April = 49.62 tons x \$0.00 ton = \$0.00 revenue

May = 52.75 tons x \$.08 ton = \$3.98 revenue

June = 66.85 tons x \$2.65 ton = \$177.28 revenue

July = 51.18 tons x \$2.94 ton = \$150.49 revenue

August = 49.80 tons x \$9.89 ton = \$492.70 revenue

September = 61.59 tons x \$10.96 ton = \$675.06 revenue

October =  $48.94 \text{ tons } \times \$8.00 \text{ ton} = 391.60 \text{ revenue}$ 

November = 52.40 tons x \$11.14 ton = \$583.78 revenue

December = 73.82 tons = waiting for revenue report

January thru December = 671.17 tons/\$2,474.89 (revenue)

#### **SCRAP METAL REVENUE REPORT 2016**

January = 0 tons

February = 0 tons

March =  $2.98 \text{ tons } \times \$20.00 \text{ ton} = \$59.60 \text{ (January thru March)}$ 

April = 0 tons

May = 0 tons

June = 3.75 tons x \$40.00 ton = \$150.00 (April thru June)

July = 0 tons



# Building Summary Report All permits issued between the dates of 12/1/2016 and 12/31/2016.

Permit Summary		a me gran	Totals
Number of Permits:			50
Number of Permit Update	es:	•	10
Construction Costs:			\$1,152,269
Total Square Footage			8,606
Fees Waived:			\$35
Total Other Fees:			\$0
Subcodes			Total Subcode Fees
Building			\$8,193
Electrical			\$3,495
Elevator			\$248
Fire			\$1,532
Mechanical			\$1,085
Plumbing			\$5,495
Certificates		Count	Total Certificate Fees
Certificate of Occupancy		2	\$150
Certificate of Approval		9	\$0
Non-UCC Certificates		Count	Total Certificate Fees
Non-UCC Certificates		0	\$0
	Subcode Fees Grand Total		\$20,048
	Certificate Grand Total		\$150
			\$20,198

# **DECEMBER 2016**

		Т	CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		T	594182.46	0.00	10060149.18
CURRENT	220460.79	$\neg$	220460.79	0.00	19711.28
DELINQUENT					
PREPAID	19711.28				
ARREARS - 2014					
LIEN PRIN	96490.67				
LIEN INTEREST	7054.45	$\bot$			
BANKRUPTCY		$\perp$			
B/RUPTCY INT		4			
SP CHARGES - PROP M	1926.28				
INTEREST	9407.54	$\perp$			
COST OF SALE		$\perp$			
CCMUA		_			
TOTAL COLLECTED	355,051.01				
		丰			
		丰			
21.16/17					
S/C DISALLOW - SOLD	250.00	_	250.00		
TRANSFER					
OVERPAYMENT	1868.23		1868.23		-1868.23
6% YEAR END		_			
PENALTY - TAXES	3283.11		3283.11		
TO MUN LIEN		1			
8/1.06	656.43		-656.43		
TO MUN LIEN		十			
8/1.07	457.60		-457.62		
TO MUN LIEN					
8/1.08	472.63		-472.63		
TO MUN LIEN					
16/35	18.76		-18.76		
		$\dashv$			
TO MUN LIEN			40500 00		:
47/7	10562.82	$\bot$	-10562.82		
TO MUN LIEN					
56/4	1395.37	_	-1395.37		
TO MUN LIEN	4-		EEE AE		
120/14.02	555.15	$\dashv$	-555.15		
TO MUN LIEN	400.05		100 OF		
127.06/20	180.05	+	-180.05	(0.00)	10,038,569.67
LEVY BALANCE	<u> </u>		364,824.18	(0.00)	10,030,303.07

# **DECEMBER 2016**

		SEWER RENTS
BALANCE FORWARD		81759.69
SEWER RENTS	29670.73	29670.73
INTEREST	788.26	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	30,458.99	
LEVY BALANCE		52,088.96

TO: DIRECTOR OF FINANCE CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, TAX COLLECTOR S

DATE: JANUARY 6, 2017

RE: 2016 ANNUAL TAX COLLECTOR'S REPORT

				INTEREST	1.914.11	5 243 11	14 474 35	5 808 74	2,000,1	2,034.02	3.151.11	6 357 57	9 223 39	11 901 73	11 451 36	6 949 74	0 407 54	91,607.27
				Z	s	65	· 6	· 6	9 6	Ð	s	€5.	· 6	65	65	6	64	
			BANK-	RUPTCY	408.13	2.547.37	381 53	383 74	384 52	20.100	1	381.53	1		-		,	\$ 4,483.79
					8	8	65	6	6	9	ᡐ	63	65	65	65	65	65	
			SPECIAL	CHARGES	-		,		3 040 22	1	\$ 4,640.81	,	337.16	1,398,56	\$ 691.06	7		2
			_		8	8	8	67	╫	4	_	\$	8	8	8	-	╀	183
			3RD PARTY	LIENS	1,699.85	\$ 101,349.09	17,340.36		23 820 41	1000	35,032.19	8,823.06	4,644.98	9,708.08	10,303,10	16,627.83	\$ 103,545,12	\$ 345,126.19
			3		8	ક	63	8	6.	}	ઝ	↔	63	83	8	8	69	-
S, L				ARREARS	-	I	5,296.51	3,179,34	•		1	ŧ	1	***************************************	1			8,475.85
×				۷	↔	↔	↔	69	65	1	ઝ	↔	8	63	43	89	63	8
2016 TAXES			2015	TAXES	\$ 42,430.68	\$ 30,444.27	\$ 57,397.71	\$ 38,550.26	\$ 19 957 84	1	\$ 5,665.16	\$ 17,653.42	\$ 28,733.66	\$ 52,455.24	\$ 52,972.08		۰ ج	\$ 346,260.32
20	)	$\dashv$		_			-	-	<del> </del>	+								
			2016	TAXES	1,248,212.89	3,373,468.68	121,711.04	993,911.52	3.304.382.13		100,739.75	1,020,497.32	4,058,920.97	132,753.57	732,453.76	4,168,932.49	220,460.79	19,476,444.91
					s	s	↔	↔	ક્ક		9	8	s	<del>69</del>	<del>69</del>	s	↔	\$
			2017	TAXES	ı	,	1		-		1	7,851.47	12,765.32	561.33	7,397.79	10,482.64	19,711.28	58,769.83
				_	s	8	ક્ક	↔	s		A	S	ક્ર	ક્ર	ક્ક	G	ક્ક	8
				TOTAL		\$ 3,513,052.52	\$ 216,601.50	\$ 1,054,155.69	\$ 3,358,116.64		- 1	\$ 1,061,564.37	\$ 4,114,625.48	\$ 208,778.51	\$ 815,269.15	\$ 4,210,972.00	\$ 355,051.01	\$ 20,352,081.55
				MONTH	JAN	FEB	MAR	APR	MAY	Lite	JONE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL

DEPOSITED IN TREASURER'S ACCOUNT: \$ 20,352,081.55

LEVY BALANCE 12/31/16 \$ 364,824.18

ANALYSIS OF MUNICIPAL LIENS - 12/31/16

CERT#	<b>BLOCK/LOT</b>	NAME	ADDRESS	BALANCE
62-01	16/35	H. MILLER	Clements Bridge Rd.	2629.95
04-00001	8/1.07	B. LICINA	1100 Davis Road	47037.02
04-00002	8/1.08	B. LICINA	1108 Davis Road	48333.70
09-00004	8/1.06	HIDDEN POND	1220 Davis Road	7406.33
09-00055	127.06/20	SENOPOULOS	Tavistock Blvd	1897.89
11-00066	120/14.02	PATTON	White Horse Pike	5165.39
11-00058	56/4	CARTER	Barrington & Erie	20149.65

TO: DIRECTOR OF FINANCE CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, SEWER RENT COLLECTOR X

DATE: JANUARY 6, 2017

2016 ANNUAL SEWER RENT COLLECTOR'S REPORT

RË:

			20	16 SI	2016 SEWER	~				
MONTH		TOTAL	R	RENTS	INTEREST	F	BANKRUPTCY	TCY		OTHER
JAN	↔	18,666.86	\$	14,434.40	\$ 212.89	88	\$	19.57	65	4 000 00
FEB	\$	5,341.36	↔	5,185.11	\$ 156.25	25			65	20.001
MAR	↔	234,718.10	\$ 23	232,413.07	\$ 247.99	66		57.04		2 000 00
APR	ઝ	128,343.94	\$ 12	128,004.75	\$ 339.19	13			65.	20:001-
MAY	↔	33,311.81	\$	32,814.36	\$ 440.66	99.		56.79	65	
JUNE	ક્ક	15,132.42	↔	12,848.87	\$ 283.55	.55	8	,	69	2 000 00
JULY	ઝ	17,994.35	\$	17,456.16	\$ 493.02	0.0	\$ 45	45 17	65	1
AUG	ક્ક	10,833.05	↔	10,377.44	\$ 455.61	19			65	
SEPT	↔	102,649.54	\$ 10	\$ 101,828.64	\$ 820.90	8	8	١,	65.	1
OCT	↔	95,209.50	8	88,662.42	\$ 2.017.08	80	8		65	4 530 00
NOV	↔	90,892.50	8	89,039.38	\$ 1.853.12	12	· 65	<b> </b>	6	1,000.0
DEC	\$	30,458.99	\$ 2	29,670.73		26	69	Ţ,	e	
TOTAL	\$	783,552.42 \$ 762,735.33	\$ 76	2,735.33	\$ 8,108.52	.52		3.57	€.	178.57 \$ 12.530.00

SEWER BALANCE - 12/31/16 \$ 52,088.96



### BARRINGTON MUNICIPAL COURT 500 WHITE HORSE PIKE OAKLYN, NJ 08107 (856)858-0074 FAX (856) 858-9552

KRISDEN MCCRINK MUNICIPAL COURT JUDGE

CATHERINE LAWSON COURT ADMINISTRATOR

Month of: December, 2016

Date: January 9, 2017

Moving Summons Issued 259 Parking Summons Issued 5 Criminal Summons/Warrants Issued 21 **Monies Disbursed** \$8,231.90 Borough of Barrington \$1,896.50 **Camden County Fines** \$250.00 Public Defender Fee \$6.00 P.O.A.A. \$2.98 Interest General Account \$0.29 Interest Bail Account Other

BARRINGTON AMBU	ILANCE	December 2016	
Barrington	73	Transports	132
Haddon Heights	70	Refusals	51
Audubon	9	Recalls	15
Bellmawr	5	DOA	3
Cherry Hill	2	Fire	2
Gloucester Twp	5		
Haddonfield	1		
Lawnside	9		
Magnolia	16	squad in service	131 hrs, 6 mins.
Oaklyn	1	crew in service	262 hrs, 12 mins.
Pine Hill	1		
Runnemede	2		
Somerdale	9		
Total	203		
		personnel injured	0
		Miles traveled	2171

73 calls were answered in Barrington and 49 people were transported Average respone time was 1.18 minutes
Average on location til me 4.46 minutes

Respectfully submitted,

Barbara J. Willson Chief

BARRINGTON AMBUL	ANCE	Year	2016	
Barrington	888		Transports	1422
Haddon Heights	768		Refusals	464
Audubon	100		Recalls	247
Bellmawr	47		Fire	23
Camden	2		Stand-by	6
Cherry Hill	11		DOA	10
Gloucester Twp	1			
Haddonfield	17			
HiNella	1			
Lawnside	140			
Lindenwold	1			
Magnolia	81			
Mt Ephraim	3			
Oaklyn	10		Squad in service	1426 hrs, 49 mins
Pennsauken	2			
Pine Hill	1		Crew in service	2847 hrs, 38 mins
Runnemede	16			
Somerdale	72			
Stratford	6		personnel injured	1
			Miles traveled	22,941
Total	2172		Times traveled	,
iotai	£ 4 / £			

Respectfully submitted,

Barbara J. Willson Chief

### ORDINANCE NO. 1065

ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AMENDING CHAPTER 58, FEES, IN 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 Chapter 58, Fees, is hereby amended in the Code of the Borough of Barrington, as follows:

ARTICLE I. SECTION 58-1 Schedule of Fees.

The following schedule of fees is hereby amended with respect to the various licenses, permits and activities required under the provisions of Borough Ordinances. Applications for and the issuance of such licenses and permits shall be subject to the provisions of the specific Chapter of the Code which is indicated for each type of license or permit. The business, activity, or operation for which the license or permit is required shall be subject to all regulations set forth in the chapter to which reference is made.

### Type of License, Permit or Activity

Fee

The following fees shall apply to traffic control services required by outside contractors while performing roadway/utility improvements in the Borough of Barrington.

Traffic Control Fees:

Police Officer (hourly labor rate)
Car fee—for use of police car during traffic control
Administrative fee

\$ 75.00 per hour \$15.00 per hour 15% of total for labor and car fee

#### ARTICLE II.

All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

### ARTICLE III.

**BOROUGH OF BARRINGTON** 

This Ordinance shall take effect upon passage and publication according to law.

ADOPTED:	
By:	Attest:
Mayor Robert Klaus	Terry Shannon, Municipal Clerk

### **ORDINANCE NO. 1066**

ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AMENDING CHAPTER 101, SEWERS, IN 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 Chapter 101, Sewers, is hereby amended in the Code of the Borough of Barrington, as follows:

ARTICLE I. ARTICLE II. Rates and Charges. SECTION 101-20. Residential tax rates.

- A. Home and apartment rates shall be as follows:
  - 1. Single-family dwellings: two hundred thirty two dollars (\$232)
  - 2. Two-family dwellings: four hundred sixty four dollars (\$464)
  - 3. Three-family dwellings: six hundred ninety six dollars (\$696)
  - 4. Four-family dwellings: nine hundred twenty eight dollars (\$928)
  - 5. Apartments shall pay an annual fee of two hundred thirty two dollars (\$232) per unit
  - 6. Senior citizens and each unit of the Barrington Senior Housing: seventy dollars (\$70)
- B. Exceptions:
  - 1. Sewer charges shall be waived in their entirety for members of the military on active duty upon presentation of proper government-issued documentation confirming military status. Said military member must be the owner of the subject property or, in the case of a rental property, provide written proof that they are responsible for payment of sewer charges.

#### 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

First reading: Jan. 17, 2017 Adoption:

## RESOLUTION OF THE BOROUGH OF BARRINGTON REGARDING THE ENFORCEMENT OF A CERTAIN PORTION OF CHAPTER 99 IN THE BOROUGH CODE

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the Borough Council of the Borough of Barrington that enforcement of Chapter 99 in the Code of the Borough of Barrington, as it relates to the process and issuance of Resale Certificates of Inspection only, shall be temporarily suspended in the Borough of Barrington from January 18, 2017 until June 30, 2017, or until further action of the Borough Council; and

**BE IT FURTHER RESOLVED** that any applications received for the issuance of a Resale Certificate of Inspection on or before January 17, 2017 shall be completed pursuant to the terms and conditions of Chapter 99 of the Code of the Borough of Barrington; and

**BE IT FURTHER RESOLVED** that all remaining requirements of Chapter 99 of the Code of the Borough of Barrington shall be in full force and effect during the aforementioned time period.

BOROUGH OF BARRINGTON January 17, 2017

Ву:_		Attest:	
	Robert Klaus, Mayor	Terry Shannon,	

CHANGE ORDER NO 1, RECONSTRUCTION OF COMMERCE DRIVE, PHASE 1

WHEREAS, it was necessary to make changes in the scope of work to be done in completing the 2016 Capital Improvements Program – Reconstruction of Commerce, Phase 1 from East Atlantic Avenue towards Shreve Avenue (NJDOT FY2016 Municipal Aid) in the Borough of Barrington, County, County of Camden, State of New Jersey.

WHEREAS, Change Order No. 1 was developed to itemize and authorize those changes.

WHEREAS, certification has been received by the Borough Treasurer/Finance Director that sufficient funds have been allocated for this Change Order;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Barrington that Change Order No. 1 is hereby authorized. (No change in contract amount)

BOROUGH OF BARRINGTON January 17, 2017

DY	
Robert Klaus, Mayor	Terry Shannon, Municipal Clerk
CERTIFICATION  I, Terry Shannon, Clerk for the Borough of Bapproved by the Governing Body at the council	arrington, hereby certify this to be a true copy of a resolution meeting held January 17, 2017.
Terry Shannon, Municipal Clerk	

Attest:

## RESOLUTION APPOINTING PASTOR RICHARD ARCHUT AS CHAPLAIN FOR THE BOROUGH OF BARRINGTON

WHEREAS, the Borough of Barrington adopted Ordinance 1055 on May 10, 2016, which created the position of Police Chaplain; and

WHEREAS, the Chief of Police submitted the resume of Pastor Richard Archut for consideration to be appointed as the Police Chaplain; and

WHEREAS, Pastor Archut was appointed as Police Chaplain for an initial term which expired December 31, 2016; and

**WHEREAS**, the Governing Body has determined that it would be in the best interest of the Borough of Barrington to reappoint Pastor Archut for a new term as of January 1, 2017:

**NOW, THEREFORE, BE IT RESOLVED,** by Mayor and Council of the Borough of Barrington, Camden County, New Jersey, that Pastor Richard Archut is hereby appointed as Chaplain for the Barrington Police Department for a one-year term which shall expire on December 31, 2017.

BOROUGH OF BARRINGTON January 17, 2017

BY:	ATTEST:	
Robert Klaus, Mayor	Terry Shannon, Clerk	
CERTIFICATION I hereby certify this to be a true copy of a Res Borough of Barrington at the Council Meeting	solution approved by the Governing Body of the held on January 17, 2017.	
Terry Shannon, Municipal Clerk	_	

# AUTHORIZING SUBMISSION OF A STRATEGIC PLAN FOR THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT PROGRAM

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Barrington, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and.

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Camden;

**NOW, THEREFORE, BE IT RESOLVED** that the Barrington Council does hereby authorize the submission of a strategic plan for the Barrington Municipal Alliance grant for FY18 in the amount of:

DEDR	\$ 10,160.75
Cash Match	\$ 2,540.19
In-Kind	\$ 7,620.56
Total	\$ 20,321.50

The Barrington Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

BOROUGH OF BARRINGTON January 17, 2017	
BY:	ATTEST:
Robert Klaus, Mayor	Terry Shannon, Clerk/RMC
CERTIFICATION  I hereby certify this to be a true copy of a Res Barrington at the Council Meeting held on Jan	olution approved by the Governing Body of the Borough of luary 17, 2017.
Terry Shannon, Municipal Clerk	

# AUTHORIZING THE SIGNING OF A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF RUNNEMEDE RELATIVE TO THE SERVICES OF A PAYROLL CLERK FOR THE BOROUGH OF RUNNEMEDE

WHEREAS, the Borough of Runnemede has an immediate need for the services of a Payroll Clerk due to a retirement, from an individual with the required expertise as well as the time and ability to immediately carry out the responsibilities of the position; and

WHEREAS, the Borough of Barrington has in its employ a certain individual known as Kristy Emmett, who is an experienced Payroll Clerk, and is available to provide Runnemede with the needed services; and

WHEREAS, representatives of each Borough have come to agreement on a mutually beneficial arrangement for Barrington to provide the services of Kristy Emmett as Runnemede's Payroll Clerk on a part time basis for the calendar year of 2017 for a total cost of \$12,750.00 pursuant to a detailed written document, a copy of which is attached hereto; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq) permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS, the Governing Body has determined that it is in the best interests of the Borough to enter into a Shared Services agreement with the Borough of Runnemede to provide such services.

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Barrington as follows:

- 1. that the Mayor and Clerk are authorized to execute the aforementioned Shared Services agreement with the Borough of Runnemede.;
- 2. that Kristy Emmett is hereby approved to serve as Payroll Clerk for the Borough of Runnemede for the calendar year 2017 based on the attached Shared Services agreement; and
- 3. that the Division of Local Government Services be notified of this appointment and that it be governed by their requirements.

## BOROUGH OF BARRINGTON January 17, 2017

BY:	ATTEST:
Mayor Robert Klaus	Terry Shannon, Clerk/RMC
CERTIFICATION I hereby certify that the forgoing resolution at the Council Meeting held January 17, 20	was adopted at a regular meeting of the Borough of Barrington 17.
Terry Shannon, Municipal Clerk	

Terry Shannon, Municipal Clerk

# AUTHORIZING THE SIGNING OF A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF RUNNEMEDE RELATIVE TO THE SERVICES OF DEPUTY REGISTRAR FOR THE BOROUGH OF RUNNEMEDE

WHEREAS, the Borough of Runnemede has an immediate need for the services of a Deputy Registrar due to a retirement, from an individual with the required expertise and certification as well as the time and ability to immediately carry out the responsibilities of the position; and

WHEREAS, the Borough of Barrington has in its employ a certain individual known as Eileen Holcombe, who is an experienced Deputy Registrar, and is available to provide Runnemede with the needed services; and

WHEREAS, representatives of each Borough have come to agreement on a mutually beneficial arrangement for Barrington to provide the services of Eileen Holcombe as Runnemede's Deputy Registrar on a part time basis for the calendar year of 2017 for a total cost of \$612.00 per annum pursuant to a detailed written document, a copy of which is attached hereto; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq) permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS, the Governing Body has determined that it is in the best interests of the Borough to enter into a Shared Services agreement with the Borough of Runnemede to provide such services.

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Barrington as follows:

- 1. the Mayor and Clerk are authorized to execute the aforementioned Shared Services agreement with the Borough of Runnemede.;
- 2. that Eileen Holcombe is hereby approved to serve as Deputy Registrar for the Borough of Runnemede for the calendar year 2017 based on the attached Shared Services agreement; and
- 3. the NJ Division of Local Government Services and the NJ Department of Health and Human Services be notified of this appointment and that it be governed by their requirements.

BOROUGH OF BARRINGTON January 17, 2017	
BY: Mayor Robert Klaus	ATTEST: Terry Shannon, Clerk/RMC
CERTIFICATION I hereby certify that the forgoing resolution was at the Council Meeting held January 17, 2017.	adopted at a regular meeting of the Borough of Barrington

AUTHORIZING THE SIGNING OF A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF MOUNT EPHRAIM RELATIVE TO THE SERVICES OF A MUNICIPAL CLERK FOR THE BOROUGH OF MOUNT EPHRAIM

WHEREAS, the Borough of Mt. Ephraim has an immediate need for the services of a Registered Municipal Clerk as required by State statute, from an individual with the required expertise as well as the time and ability to immediately carry out the responsibilities of the position; and

WHEREAS, the Borough of Barrington has in its employ a certain individual known as Terry Shannon, who is a Registered Municipal Clerk in the State of New Jersey pursuant to N.J.S.A. 40A:9-133.1 and the regulations promulgated thereunder, who has been appointed by Barrington as the Municipal Clerk for the Borough of Barrington, and is available to provide the needed services; and

WHEREAS, representatives of each Borough have come to agreement on a mutually beneficial arrangement for Barrington to provide the services of Terry Shannon as Mt. Ephraim's Municipal Clerk on a part time basis for the period the calendar year of 2017 for a total cost of \$26,370.00, subject to adjustments as provided during the term of the agreement, pursuant to a detailed written document, a copy of which is attached; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq) permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS, the Governing Body has determined that it is in the best interests of the Borough to enter into a Shared Services agreement with the Borough of Mount Ephraim to provide such services.

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Barrington as follows:

- 1. the Mayor and Clerk are authorized to execute the aforementioned Shared Services agreement with the Borough of Mount Ephraim.;
- 2. that Terry Shannon is hereby approved to serve as Borough Clerk for the Borough of Mount Ephraim for the calendar year 2017 based on the attached Shared Services agreement; and
- 3. the Division of Local Government Services be notified of this appointment and that it be governed by their requirements.

#### **BOROUGH OF BARRINGTON**

BY:	ATTEST:
Mayor Robert Klaus	Terry Shannon, Clerk/RMC
CERTIFICATION I hereby certify that the forgoing resolution was a Borough of Mt. Ephraim on January 17, 2017.	adopted at a regular meeting of the Board of Commissioners of the
Terry Shannon, Municipal Clerk	

### APPOINTING AN EMERGENCY MANAGEMENT DEPUTY COORDINATOR

**WHEREAS**, Barbara Willson, Emergency Management Coordinator, has requested that Rick Rettinger be appointed as an additional Deputy Coordinator for 2017;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Barrington that Rick Rettinger is hereby appointed as Emergency Management Deputy Coordinator for a one-year term to expire December 31, 2017; and

**BE IT FURTHER RESOLVED** that Emergency Management shall be included as part of the Public Safety Committee and Councilman Wayne Robenolt shall be Director.

BOROUGH OF BARRINGTON January 17, 2017

Approved:	Attest:
Robert Klaus, Mayor	Terry Shannon, Clerk/RMC
CERTIFICATION  I, Terry Shannon, Clerk for the Borough of Barrington, approved by the Governing Body at the council meeting	hereby certify this to be a true copy of a resolution ag held July 17, 2017.
Terry Shannon, Municipal Clerk	

### **AUTHORIZING REFUND OF STREET OPENING ESCROWS**

WHEREAS escrows were posted by the below listed individuals for street opening permits at the locations as indicated; and

**WHEREAS** all work has been satisfactorily completed and inspected by the Superintendent of Public Works; and

**WHEREAS** the Superintendent has authorized the refund of the escrow amounts posted as listed below;

**NOW, THEREFORE, IT IS HEREBY RESOLVED** that the Governing Body of the Borough of Barrington authorizes refunds of the escrow deposits posted as follows:

Applicant Name	<b>Escrow Amount</b>	Location of Work
John Valenti I&H Builders Rob Evangelisti, Inc. Horizon Services	\$1633.25 \$1575.00 \$1500.00 \$1519.25	3630 Davis Ave. Nassau Dr. (for 228A Highland) 608 Clements Bridge Rd. 1008 Copley Place N.
Thomas Miller Concrete	\$1800.00	1013 Oakwood Rd.
Total	\$8027.50	

BOROUGH OF BARRINGTON January 17, 2017

By:	Attest:
Robert Klaus, Mayor	Terry Shannon, Municipal Clerk

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### BOROUGH OF BARRINGTON BILL LIST SUMMARY Resolution 1-2017-25 1/17/2017

CURRENT FUND		
CHECKS CURRENT FUND	2016 BUDGET	134,082.64
•	2017 BUDGET	298,412.78
	GRANTS	2,395.00
	DEBT SERVICE PERS AND PFRS PENSION PAYMENT	101,875.00
	BOARD OF EDUCATION*	
	CAMDEN COUNTY QTRLY PAYMENT**	
WIRE TRANSFERS PAYROLL WIRES / MANUAL CHECKS		264,486.04 121,757.18
WIRES / MANUAL CHECKS	TOTAL CURRENT	923,008.64
SEWER UTILITY		
CHECKS SEWER FUND	2016 BUDGET	17,529.16
	2017 BUDGET	4,382.87
NUDE TO ASSCREDE DAVIDOLI	DEBT SERVICE	9,158.98 37,981.35
WIRE TRANSFERS PAYROLL PERS PENSION PAYMENT		37,961.33
WIRES /MANUAL CHECKS		
111111111111111111111111111111111111111	TOTAL SEWER	69,052.36
CAPITAL FUND		40.000.00
CHECK CAPITAL FUND		48,008.90
MANUAL CHECK		2,427.00 4,874.61
WIRE TRANSFERS PAYROLL WIRE TRANSFER TO CURREN	т	4,074.01
WIKE TRANSPER TO CORRE	TOTAL CAPITAL	55,310.51
CONSTRUCTION FUND	•	
CHECK CONSTRUCTION		2,262.35
WIRE TRANSFERS PAYROLL		13,595.29
MANUAL CHECKS	TOTAL CONSTRUCTION	15,857.64
TRUST FUND		
CHECK TRUST OTHER FUND		9,752.08
WIRE TRANSFERS PAYROLL		22,698.85 13,800.00
WIRES / MANUAL CHECKS	TOTAL TRUST	46,250.93
SEWER CAPITAL FUND		
CHECK SEWER CAPITAL		743.75
WIRE TRANSFERS PAYROLL	- 2 1992 209	
WIRE TO SEWER UTILITY 201		
	TOTAL SEWER CAPITAL	743 75
	TOTAL SEWER CAPITAL	743.75
ANIMAL TRUST FUND	TOTAL SEWER CAPITAL	743.75
ANIMALTRUST FUND ANIMAL TRUST CHECK	TOTAL SEWER CAPITAL  NET AMOUNT	743.75 1,025.00
		1,025.00
ANIMAL TRUST CHECK	NET AMOUNT	1,025.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL		1,025.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS	NET AMOUNT	1,025.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS  DEVELOPER TRUST FUND	NET AMOUNT	1,025.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS	NET AMOUNT	1,025.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS  DEVELOPER TRUST FUND DEVELOPER TRUST CHECK	NET AMOUNT  TOTAL ANIMAL TRUST	1,025.00 200.00 1,225.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS  DEVELOPER TRUST FUND DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL	NET AMOUNT	1,025.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS  DEVELOPER TRUST FUND DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL MANUAL CHECKS	NET AMOUNT  TOTAL ANIMAL TRUST  TOTAL DEVELOPER TRUST	1,025.00 200.00 1,225.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS  DEVELOPER TRUST FUND DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL MANUAL CHECKS  REGIONAL FIRE PREVENTION	NET AMOUNT  TOTAL ANIMAL TRUST  TOTAL DEVELOPER TRUST  ALLIANCE	1,025.00 200.00 1,225.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS  DEVELOPER TRUST FUND DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL MANUAL CHECKS  REGIONAL FIRE PREVENTION CHECK FIRE PREVENTION FU	NET AMOUNT  TOTAL ANIMAL TRUST  TOTAL DEVELOPER TRUST  ALLIANCE	1,025.00 200.00 1,225.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS  DEVELOPER TRUST FUND DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL MANUAL CHECKS  REGIONAL FIRE PREVENTION	NET AMOUNT  TOTAL ANIMAL TRUST  TOTAL DEVELOPER TRUST  ALLIANCE ND	0.00 0.00 1,225.00 0.00 813.32 9,117.23
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS  DEVELOPER TRUST FUND DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL MANUAL CHECKS  REGIONAL FIRE PREVENTION CHECK FIRE PREVENTION FU WIRE TRANSFERS PAYROLL	NET AMOUNT  TOTAL ANIMAL TRUST  TOTAL DEVELOPER TRUST  ALLIANCE	1,025.00 200.00 1,225.00 0.00
ANIMAL TRUST CHECK WIRE TRANSFERS PAYROLL WIRES/MANUAR CHECKS  DEVELOPER TRUST FUND DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL MANUAL CHECKS  REGIONAL FIRE PREVENTION CHECK FIRE PREVENTION FU WIRE TRANSFERS PAYROLL	NET AMOUNT  TOTAL ANIMAL TRUST  TOTAL DEVELOPER TRUST  ALLIANCE ND	0.00 0.00 1,225.00 0.00 813.32 9,117.23