

**BOROUGH OF BARRINGTON COUNCIL MEETING**  
**June 13, 2017 6:00pm**  
**BOROUGH HALL COUNCIL ROOM**

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**♦CALL TO ORDER/SUNSHINE NOTICE/FLAG SALUTE:** Mayor Klaus

**♦ROLL CALL:** Municipal Clerk      Harris\_\_\_\_\_ Ludwig\_\_\_\_\_ Robenolt\_\_\_\_\_  
   Popiolek\_\_\_\_\_ Beach\_\_\_\_\_ Fawley\_\_\_\_\_

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**♦APPROVAL OF MINUTES:** May 2, 2017, Caucus & Closed Session, May 9, 2017, Council Mtg.

Motion to approve: \_\_\_\_\_ All in favor: \_\_\_\_\_ Abstentions: \_\_\_\_\_

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**♦COMMITTEE REPORTS FOR APPROVAL:** Clerk will read monthly reports from Police, Fire, EMS, Fire Alliance, Recycling, Tax Coll., Construction & Court

Motion to approve: \_\_\_\_\_ All in favor: \_\_\_\_\_

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**♦ORDINANCES FOR INTRODUCTION ON FIRST READING:**

- Ord. 1076      Amending the Hall Rental Ordinance to Remove Security Deposit Requirement for Rental of the VFW Senior Community Center
- Ord. 1077      Bond Ordinance Authorizing Completion of Various Capital Improvements for the Borough of Barrington, Appropriating the Sum of \$210,000 Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes in the Aggregate Principal Amount of up to \$200,000, Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection with the Foregoing

Motion to approve: \_\_\_\_\_ Poll vote: \_\_\_\_\_  
   \_\_\_\_\_

*These ordinances will be considered for adoption following proper notice and a public hearing to be held during the July 11 council meeting.*

*Ordinance No. 1014, Authorizing a Financial Agreement between Barrington Borough and Barrington Restaurant Urban Renewal, LLC, has been tabled until the language of the agreement is resolved. Ord. 1075, the Salary Ordinance for PBA Personnel has been tabled until contract negotiations are complete. Both are expected to be on for adoption at the July 11 council meeting.*

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

- 6-2017-72      Approving a Contract with Pyrotecnico for the 2017 Fireworks Show
- 6-2017-73      Requesting Approval of Items of Revenue and Expense for Grants Received
- 6-2017-74      Cancelling a NJDOT Receivable
- 6-2017-75      Resolution to Cancel Contract Balance for Vital Communications
- 6-2017-76      Cancelling Stale Outstanding Checks Drawn on the Current Account

- 6-2017-77 Authorizing Transfer of Recreation Funds from the Trust Other Account to the Centennial Fund
- 6-2017-78 Establishing 2017 Salaries for the Regional Fire Alliance and Amending Salaries for Public Works Temporary Laborers
- 6-2017-79 Authorizing Various Contracts Relative to the Independence Day Celebration
- 6-2017-80 Refund of a Tax Payment for a Totally Disabled Veteran
- 6-2017-81 Authorizing Renewal of Plenary Retail Consumption Licenses
- 6-2017-82 Authorizing a Contract with FCR Camden, LLC, for Marketing of Recyclables
- 6-2017-83 Certification of the 2016 Audit Report
- 6-2017-84 Awarding a Contract to KEI Engineers for Completion of the Union Grove Apartments Redevelopment Study
- 6-2017-85 Permanent Appointments for Police Department Employees
- 6-2017-86 Continuing the Suspension of the CO Program
- 6-2017-87 Certifying Property Maintenance Liens
- 6-2017-88 Approving the June Bill List in the Total Amount of \$1,036,740.24

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

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

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**◆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 W. Uron  
Chief of Police

227 Trenton Avenue  
Barrington, New Jersey 08007

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

May 1, 2017 to May 31, 2017

6023	Miles Patrolled
712	Calls Answered
278	Traffic Summons Issued
26	Adults Arrested
2	Assault
15	Theft
1	Theft of a Motor Vehicle
3	FRaud
7	Criminal Mischief
1	Possession of CDS
17	Family Offenses
28	Disorderly Conduct
1	Sudden Death
7	Anumal Complaints
8	Missing Persons
18	Traffic Accidents
65	Non-Criminal Investigations
25	Assist Other Agencies
174	Public Service

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Chief David W. Uron".

David W. Uron  
Chief of Police

DWU/1em

Barrington Fire Company #1  
Report of Service for May 2017

Run Totals

Mutual Aid	14
Alarm Systems	6
Dwellings	0
Buildings	0
Highway Assignments (recalled)	4
Highway Assignments (MVA)	3
Investigate Fumes	1
MVA	3
Brush/Trash	0
Public Assists	2
Assist EMS/Police	0
Vehicle	0
Wires (Exterior)	1
Wires (interior)	0

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Total Calls	34
Drills	2

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Company In Service	19 Hours 03 Minutes
Total Firefighter Hours	109 Hours 56 Minutes
Average Firefighters Per Run	5

Equipment Used

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

Respectfully Submitted

C. Jason Houck

Fire Chief, Barrington Fire Company #1

# BARRINGTON AMBULANCE ASSOCIATION, INC.

*Squad 9 - "Best Care Anywhere"*

201 Second Avenue, Barrington, New Jersey 08007

BARRINGTON AMBULANCE

May 2017

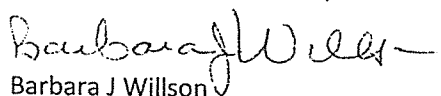
Barrington	94	Transports	139
Haddon Heights	70	Refusals	44
Audubon	7	Recalls	37
Bellmawr	5	Fire	1
Cherry Hill	1		
Lawnside	11		
Magnolia	13		
Mt Ephraim	1		
Runnemede	5	squad in service	142 hrs, 33 mins
Somerdale	8	crew in service	285 hrs, 6 mins
Stratford	3		
Voorhees	2		
Gloucester County	1		
Total	221	ALS treat	39
		personnel injured	0
		miles traveled	2421

94 calls were answered in Barrington and 62 people were transported

Average response time was 1.05 minutes

Average on location time was 4.76 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: 05/01/17-05/31/17

MatID Material Name	Residential	Commercial	Total
ALCON Aluminum Containers	1.08	0.00	1.08
BRUSH Brush/Tree Parts	36.75	0.00	36.75
ELECT Electronics & TV Monitors	0.99	0.00	0.99
GLCON Glass Containers	15.17	0.00	15.17
GRASS Grass Clippings	119.44	0.00	119.44
OTPAF Other Paper/Mag./JunkMail	32.50	0.00	32.50
PLCON Plastic Containers	0.65	0.00	0.65
STCON Steel Containers	4.77	0.00	4.77
STUMP Stumps	1.42	0.00	1.42
TEXTL Textiles	0.39	0.00	0.39
Total All Materials	213.17	0.00	213.17

**SINGLE STREAM REVENUE REPORT 2017**

January = 52.54 tons x \$10.28 ton = \$540.02  
February = 48.64 tons x \$15.02 ton = \$730.44  
March = 59.89 tons x \$27.15 ton = \$1,626.28  
April = 53.43 tons x \$2.87 ton = \$153.41  
May = 54.17 tons = waiting for revenue report

January thru May = 268.67 tons/\$3,050.15 (revenue)

**WASTE OIL REVENUE REPORT 2017**

January = 0 gals.  
February = 0 gals.  
March = 425 gals.  
April = 0 gals.  
May = 0 gals.

January thru May = 425 gals./\$148.75 Disposal Fee

**SCRAP METAL REVENUE REPORT 2017**

January = 4.25 tons x \$60.00 ton = \$255.00 (November 2016 thru January 2017)  
February = 0 tons  
March = 0 tons  
April = 3.44 tons x \$60.00 ton = \$206.40 (February thru April 2017)  
May = 0 tons

January thru May = 7.69 tons/\$461.40 (revenue)

Respectfully Submitted

*Michael J. Ciocco /cg.*

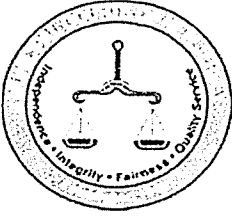
Michael J. Ciocco  
Supt., of Public Works

# MAY 2017 TAXES

		CURRENT	DELINQUENT	ARREARS
BALANCE FORWARD		3924986.87	236881.66	0.00
CURRENT	3520601.27	3520601.27	40411.26	750.00
DELINQUENT	40411.26			
PREPAID				
ARREARS	750.00			
LIEN PRIN	4207.06			
LIEN INTEREST	663.61			
BANKRUPTCY	10052.80			
B/RUPTCY INT	5294.86			
SP CHARGES - PROP MAINT				
INTEREST	6605.59			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	3,588,586.45			
2/21 STATE AUDIT ADJ	250.00			250.00
21.07/7 STATE AUDIT ADJ	250.00			250.00
31/23 STATE AUDIT ADJ	250.00			250.00
21.02/23 STATE AUDIT ADJ	250.00			250.00
LEVY BALANCE		404,385.60	196,470.40	250.00

# MAY 2017

		SEWER RENTS
BALANCE FORWARD		418689.01
SEWER RENTS	29979.83	29979.83
INTEREST	321.15	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	30,300.98	
LEVY BALANCE		388,709.18



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

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KRISDEN MCCRINK  
MUNICIPAL COURT JUDGE

CATHERINE LAWSON  
COURT ADMINISTRATOR

Month of: May, 2017

Date: June 8, 2017

Moving Summons Issued	273
Parking Summons Issued	27
Criminal Summons/Warrants Issued	35

**Monies Disbursed**

Borough of Barrington	\$10,779.17
Camden County Fines	\$2,719.50
Public Defender Fee	\$450.53
P.O.A.A.	\$16.00
Interest General Account	\$3.53
Interest Bail Account	\$0.31

Other

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**ORDINANCE NO. 1067**

**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.

<b><u>Type of License, Permit or Activity</u></b>	<b><u>Fee</u></b>
Facility hall rental:	
Barrington Recreation Center rental fee	\$200.00
Barrington Recreation Center security deposit (refunded if hall is in order)	\$100.00
VFW Senior Community Center rental fee	\$400.00
VFW hourly meeting fee	\$25.00/hr

**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.

**BOROUGH OF BARRINGTON**

**Introduced: June 13, 2017**

**Adopted:**

**By: \_\_\_\_\_**  
    **Robert Klaus, Mayor**

**Attest: \_\_\_\_\_**  
    **Terry Shannon, Municipal Clerk**

**ORDINANCE NO. 1077**

**BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$210,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE BOROUGH OF BARRINGTON IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$200,000, MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

**BE IT ORDAINED** by the Borough Council of the Borough of Barrington, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, constituting Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Borough of Barrington, County of Camden, New Jersey ("Borough").

**Section 2.** It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Borough from all sources for the purposes stated in Section 7 hereof is \$210,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$200,000; and
- (c) a down payment in the amount of \$10,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

**Section 3.** The sum of \$200,000, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$10,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Borough in an amount not to exceed \$200,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Borough in an amount not to exceed \$200,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell all or part of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$40,000.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the amount of available grants; the maximum amount of obligations to be issued for said purpose and the period of usefulness of said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Completion of Various Improvements to Recreational Areas including, but not limited to, the Shreve Avenue Sports Complex and the Moore Avenue Playground and Sports Complex, together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto	\$210,000	\$10,000	\$200,000	15 years

**Section 8.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance the costs of the purposes described in Section 7 above.

**Section 9.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$200,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 10.** The full faith and credit of the Borough are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Borough shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 11.** The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 12.** The Borough hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Borough prior to the issuance of such bonds or bond anticipation notes.

**Section 13.** The Borough hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 14.** The improvements authorized hereby are not current expenses and are improvements that the Borough may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 15.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of any such inconsistency.

**Section 16.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

**BOROUGH OF BARRINGTON**

Introduced: June 13, 2017

Adopted:

Approved: \_\_\_\_\_  
Robert Klaus, Mayor

Attest: \_\_\_\_\_  
Terry Shannon, Municipal Clerk

**RESOLUTION NO. 6-2017-72**

**APPROVING A CONTRACT WITH PYROTECNICO FOR 2017 FIREWORKS SHOW**

**WHEREAS**, the Governing Body wants to provide a fireworks show as part of the Independence Day festivities; and

**WHEREAS**, the Borough of Barrington has solicited for, and received quotes for the purpose of providing a fireworks show during the 2017 July 4 festivities; and

**WHEREAS**, the low quote was received from Pyrotecnico of New Castle, PA, and they demonstrated that they comply with all of the requirements in order to obtain a permit from the Fire Marshal; and

**WHEREAS**, Pyrotecnico has already demonstrated they can comply with all of the requirements for approval by the Camden County Joint Insurance Fund; and

**WHEREAS**, Pyrotecnico has offered Barrington a contract for 2017 for the same amount as the 2016 show; and

**WHEREAS**, the Chief Financial Officer has certified that funds will be available for this contract in the 2017 Municipal Budget under Celebrations as evidenced below;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Barrington, County of Camden, State of New Jersey, that a contract in the amount of \$10,500.00 is hereby awarded to Pyrotecnico of New Castle, PA, for the 2017 July festivities; and

**BOROUGH OF BARRINGTON**  
**July 13, 2017**

Approved:

Attest:

\_\_\_\_\_  
Mayor Robert Klaus

\_\_\_\_\_  
Terry Shannon, Clerk/RMC

\*\*\*\*\*

I, Denise Moules, Finance Officer for the Borough of Barrington, hereby certify that funds are available for award of this contract in the 2016 Municipal Budget under account number

\_\_\_\_\_  
Denise Moules, Chief Financial Officer

**RESOLUTION NO. 6-2017-73**

**REQUESTING APPROVAL OF ITEMS OF REVENUE AND EXPENSE**

**WHEREAS**, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an appropriation for the equal amount;

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Barrington, in the county of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of items of revenue in the budget of the year 2017 in the sum of \$ **22,022.23**, which is now available as a revenue from the State pursuant to the provision of the statute, and

**BE IT FURTHER RESOLVED** that the like sum of \$**22,022.23** is hereby appropriated under the caption Special items of General Revenue; and

**BE IT FURTHER RESOLVED** that the above is a result of grants for \$**22,022.23** from:

1,500.00	2017 Camden County Municipal Joint Insurance Safety Award
868.59	2017 Alcohol Education, Rehabilitation and Enforcement Grant
14,153.64	2017 Solid Waste Administration Clean Communities Grant
5,500.00	Click it or Ticket 2017 Seat Belt Mobilization
<b>22,022.23</b>	<b>TOTAL</b>

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

BY: \_\_\_\_\_  
Robert Klaus, Mayor

ATTEST: \_\_\_\_\_  
Terry Shannon, Municipal Clerk

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on June 13, 2017.

\_\_\_\_\_  
Terry Shannon, Borough Clerk

**RESOLUTION NO. 6-2017-74**

**CANCELLING A NEW JERSEY DEPARTMENT OF TRANSPORTATION RECEIVABLE**

**WHEREAS**, the 2008 Road Improvement has been completed as defined in Ordinance 905 and there is a State of New Jersey Department of Transportation receivable for \$9,957.90 that will not be collected from the Department of Transportation; and

**WHEREAS**, it is necessary to formally cancel the open receivable and said balances will need to be raised in the 2018 budget;

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Barrington, County of Camden, New Jersey, that the above listed receivable for the 2008 Road Improvement Program is hereby canceled and will be raised as a deferred charge in the 2018 Operating Budget.

**BOROUGH OF BARRINGTON**

**June 13, 2017**

BY: \_\_\_\_\_  
Robert Klaus, Mayor

ATTEST: \_\_\_\_\_  
Terry Shannon, Municipal Clerk

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on June 13, 2017.

\_\_\_\_\_  
Terry Shannon, Borough Clerk

**RESOLUTION NO. 6-2017-75**

**RESOLUTION TO CANCEL CONTRACT BALANCE**

**WHEREAS**, certain authorized Contract balances remain dedicated to projects now completed; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be returned to Surplus;

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Barrington that the following unexpended contract balances of the Current Fund Authorization be canceled:

C9-00004	Vital Communications, Inc.	\$2,720.00
	Revaluation Services 2009-2010	
	<b>TOTAL</b>	<b>\$2,720.00</b>

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

BY: \_\_\_\_\_  
Robert Klaus, Mayor

ATTEST: \_\_\_\_\_  
Terry Shannon, Municipal Clerk

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on June 13, 2017.

\_\_\_\_\_  
Terry Shannon, Borough Clerk



**RESOLUTION NO. 6-2017-76**

**CANCELING OUTSTANDING CHECKS DRAWN ON THE CURRENT ACCOUNT**

**WHEREAS**, the Borough Treasurer has recommended to the Governing Body of the Borough of Barrington that the following outstanding checks should be cancelled:

**CURRENT FUND ACCOUNT**

Check #	Date	Reference	Payee	Amount
14045	9-09-2015	15-01068	COURIER POST	5.85
14358	12-16-2015	15-01503	MUNICIPAL CLERK'S ASSN OF CC	100.00

**NOW, THEREFORE, BE IT RESOLVED**, that the above checks are hereby authorized to be cancelled.

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

BY: \_\_\_\_\_  
Robert Klaus, Mayor

ATTEST: \_\_\_\_\_  
Terry Shannon, Municipal Clerk

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on June 13, 2017.

\_\_\_\_\_  
Terry Shannon, Borough Clerk

**RESOLUTION 6-2017-77**

**AUTHORIZING THE TRANSFER OF A RECREATION FUNDS FROM THE TRUST OTHER FUND TO THE CENTENNIAL FUND**

**WHEREAS**, there is a requirement to have a dedicated by rider for recreation funds held in the Trust Other Fund; and

**WHEREAS**, the rider for the Recreation funds in the amount of 766.00 has not be confirmed;

**THEREFORE BE IT RESOLVED**, by Mayor and Council of the Borough of Barrington that these funds be transferred from the Recreation Trust Other fund to the Centennial Fund in the amount of \$ 766.00.

**BOROUGH OF BARRINGTON**

**June 13, 2017**

BY: \_\_\_\_\_

Robert Klaus, Mayor

ATTEST: \_\_\_\_\_

Terry Shannon, Municipal Clerk

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on June 13, 2017.

\_\_\_\_\_  
Terry Shannon, Borough Clerk

**RESOLUTION NO. 6-2017-78**

**RESOLUTION OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN, NEW JERSEY, ESTABLISHING 2017 SALARIES AND WAGES FOR REGIONAL FIRE PREVENTION ALLIANCE AND AMENDING THE SALARIES FOR PUBLIC WORKS TEMPORARY LABORERS**

**IT IS HEREBY RESOLVED** that the following salaries shall be established for the Regional Fire Prevention Alliance retroactive to January 1, 2017:

<u>POSITION</u>	<u>SALARY</u>
Fire Marshal	\$ 55,122.00 annual salary
Fire Inspector	\$ 17.00 per hour; and

**BE IT FURTHER RESOLVED** that the salary range for Public Works Temporary Laborers is hereby amended to \$10.00-\$11.50 per hour retroactive to May 29, 2017.

**BOROUGH OF BARRINGTON**

**June 13, 2017**

BY: \_\_\_\_\_

Robert Klaus, Mayor

ATTEST: \_\_\_\_\_

Terry Shannon, Municipal Clerk

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on June 13, 2017.

\_\_\_\_\_

Terry Shannon, Borough Clerk

**RESOLUTION NO. 6-2017-79**

**AUTHORIZING VARIOUS CONTRACTS RELATIVE TO THE INDEPENDENCE DAY CELEBRATION**

**WHEREAS**, the Governing Body of the Borough of Barrington desires to provide fun and exciting entertainment during the parade as part of the Independence Day celebration, including a fireworks show; and

**WHEREAS**, Councilwoman Nicholson has recommended the proposed awarding of contracts to the below listed organizations for performing during the July 4<sup>th</sup> celebration;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Barrington, that the Mayor and Clerk are hereby authorized to execute contracts with the below listed organizations; and

**BE IT FURTHER RESOLVED** that the cost for these contracts is not to exceed \$6,000.00 and that the funds are provided through the 2017 Recreation/Public Events Budget by the below certification from the Finance Officer.

HEGEMAN STRING BAND  
CRESCENT SHRINE MOTORCYCLE PATROL  
W SIMMONS – MINI CARS (3)  
GARDEN STATE MODEL A REGION - DAVID MELLOR  
HIGHLAND YOUTH PERFORMANCE  
MR MAGIC - W SIMMONS  
ENTERTAINER - ED COLE  
ORIGINAL GARDEN STATE CORVETTE CLUB  
CAMDEN HIGH BAND  
GREGORY MCHUGH – GHOSTBUSTER FLOAT

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

By: \_\_\_\_\_  
**Robert Klaus, Mayor**

Attest: \_\_\_\_\_  
**Terry Shannon, Municipal Clerk**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on June 13, 2017.

\_\_\_\_\_  
Terry Shannon, Clerk/RMC

I, Denise Moules, Finance Officer of the Borough of Barrington, hereby certify that there are sufficient funds in the 2017 Municipal Budget for award of these contracts in the amount of \$6,000.00 and that said funds are budgeted under the Recreation/Public Events Budget.

\_\_\_\_\_  
Denise Moules, Finance Officer

**RESOLUTION 6-2017-80**

**REFUND OF TAX PAYMENT**

**WHEREAS**, the Barrington Tax Collector has called to Mayor and Council's attention a request to refund a 2017 2<sup>nd</sup> qtr. tax payment due to being a totally disabled Veteran.

**NOW, THEREFORE**, be it resolved by the Mayor and Council of the Borough of Barrington that the following refund be approved on this account in the amount of \$1,182.49 and the refund be forwarded to:

Corelogic  
ATTN: Refund Department  
PO Box 9202  
Coppell, TX 75019-9766

<u>YEAR</u>	<u>BL.</u>	<u>LOT</u>	<u>NAME &amp; ADDRESS</u>	<u>AMOUNT</u>
2017	9.02	10	Tommy L. Gilchrist 33 Beaver Dr	\$1,182.49

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

By: \_\_\_\_\_  
Robert Klaus, Mayor

Attest: \_\_\_\_\_  
Terry Shannon, Borough Clerk

**RESOLUTION NO. 6-2017-81**

**AUTHORIZING RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSES FOR 2017-2018  
LICENSE TERM**

**WHEREAS**, Hari Ohm Wine and Liquor Shop, Inc., t/a Victor's Liquors at 201-203 White Horse Pike, has applied for renewal of its Plenary Retail Distribution License, No. 0403-44-004-003; and

**WHEREAS**, WRG Barrington, LLC, d/b/a Wild Wing Cafe, has applied for renewal of its Plenary Retail Consumption License, No. 0403-33-003-011; and

**WHEREAS**, Tracks Inc. t/a the Old Rail at 101 W. Clements Bridge Road, has applied for renewal of its Plenary Retail Consumption License, No. 0403-33-001-005; and

**WHEREAS**, PZ's Inc., t/a Time Out Sports Bar at 241 White Horse Pike, has applied for renewal of its Plenary Retail Consumption License, No. 0403-33-002-006; and

**WHEREAS**, Tax Clearance has been confirmed for all the above licensees and the Clerk has confirmed that the above licensees have also completed the online renewal process with the ABC; and

**WHEREAS**, no objections have been filed with the Borough Clerk as to the renewal of these licenses; and

**WHEREAS**, the Chief of Police has no objections as to the granting of renewal for the licenses herein specified;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Barrington, Camden County, New Jersey, that the Borough Clerk be and is hereby authorized to renew the above applications for the fiscal year July 1, 2017, to June 30, 2018.

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

By: \_\_\_\_\_  
**Robert Klaus, Mayor**

Attest: \_\_\_\_\_  
**Terry Shannon, Municipal Clerk**

**CERTIFICATION**

I, Terry Shannon, Borough Clerk of the Borough of Barrington, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on June 13, 2017.

\_\_\_\_\_  
Terry Shannon, Borough Clerk

**RESOLUTION NO. 6-2017-82**

**AUTHORIZING A CONTRACT WITH FCR CAMDEN, LLC, FOR MARKETING OF RECYCLABLES**

**WHEREAS**, the Borough of Barrington is a member of the Camden County Cooperative Pricing System (System Identifier :57-CCCPS); and

**WHEREAS**, the Camden County Cooperative Pricing System has negotiated a successor agreement with FCR Camden, LLC, for marketing of recyclables (attached hereto); and

**WHEREAS**, the term of this agreement is for three years expiring April 30, 2020; and

**WHEREAS**, the Superintendent of Public Works has recommended to the Governing Body that it is in the best interest of the Borough of Barrington to enter in an agreement with FCR Camden, LLC; and

**WHEREAS**, the Governing Body concurs with this recommendation;

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of Barrington hereby authorizes execution of a contract with FCR Camden, LLC, for marketing of recyclables; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Camden County Cooperative Pricing System.

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

**By:** \_\_\_\_\_  
Robert Klaus, Mayor

**Attest:** \_\_\_\_\_  
Terry Shannon, Borough Clerk

**RESOLUTION NO. 6-2017-83**

**CERTIFICATION OF THE 2016 ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of Barrington hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

Approved:

Attest:

\_\_\_\_\_  
Robert Klaus, Mayor

\_\_\_\_\_  
Terry Shannon



**RESOLUTION NO. 6-2017-84**

**AWARDING A CONTRACT TO KEI ENGINEERS FOR THE UNION GROVE  
REDEVELOPMENT STUDY**

**WHEREAS**, the Borough of Barrington and Barrington Planning Board have identified the Union Grove Apartments property as a possible area in need of redevelopment; and

**WHEREAS**, the Borough solicited for proposals for the redevelopment study from various engineers and the proposal submitted by KEI Engineers has been determined to be most responsive proposal received and best meets the needs of the Borough; and

**WHEREAS**, the Finance Officer has certified that funds are available for award of this contract;

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of Barrington hereby authorizes award of a contract to KEI Engineers for completion of the Union Grove Apartments redevelopment study; and

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are authorized to execute any documents related thereto.

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

**By:** \_\_\_\_\_  
Robert Klaus, Mayor

**Attest:** \_\_\_\_\_  
Terry Shannon, Borough Clerk

**RESOLUTION NO. 6-2017-85**

**AUTHORIZING PERMANENT APPOINTMENTS IN THE BARRINGTON POLICE  
DEPARTMENT**

**WHEREAS**, the following individuals were promoted to the positions listed on June 14, 2016, for a one-year probationary period; and

**WHEREAS**, the probationary periods have ended and the Police Chief has recommended to the Public Safety Director that these individuals can now be permanently appointed to these positions; and

**WHEREAS**, the Public Safety Director concurs and has recommended that these individuals be permanently appointed to these positions as listed;

**NOW, THEREFORE, BE IT RESOLVED**, that the following permanent appointments are hereby made for the individuals as listed effective as of the date of this resolution:

Andrew Willson to the position of Lieutenant  
Gary Hawkins to the position of Sergeant  
Kenneth Lampe to the position of Corporal.

**BOROUGH OF BARRINGTON**  
**June 13, 2017**

BY: \_\_\_\_\_  
Mayor Robert Klaus

ATTEST: \_\_\_\_\_  
Terry Shannon, Clerk/RMC

**CERTIFICATION**

I hereby certify this to be a true copy of a resolution adopted by the Governing Body of the Borough of Barrington at the council meeting held June 13, 2017.

\_\_\_\_\_  
Terry Shannon, Municipal Clerk

**RESOLUTION 6-2017-86**

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

**WHEREAS**, the Governing Body temporarily suspended enforcement of a portion of Chapter 99 as it relates to the process and issuance of Resale Certificates of Inspection in the Borough of Barrington; and

**WHEREAS**, that suspension was until June 30, 2017, and the Governing Body desires to extend the temporary suspension until a successor program has been established;

**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 continue to be suspended from July 1, 2017 until further action of the Borough Council; 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**

**June 13, 2017**

By: \_\_\_\_\_  
Robert Klaus, Mayor

Attest: \_\_\_\_\_  
Terry Shannon, Borough Clerk

**RESOLUTION NO. 6-2017-87**

**RESOLUTION CERTIFYING A LIEN AGAINST CERTAIN PROPERTIES FOR COSTS INCURRED BY THE BOROUGH OF BARRINGTON IN ACCORDANCE WITH THE PROPERTY MAINTENANCE CODE**

**WHEREAS**, in accordance with Chapter 95 of the Code of the Borough of Barrington entitled the "Property Maintenance Code", notice of noncompliance was sent to the record owners of the below listed properties; and

**WHEREAS**, said property owners did not comply with said notice and the Barrington Public Works Department was ordered to abate the violations; and

**WHEREAS**, the cost to abate the property maintenance violations was as listed below and as indicated in the invoices attached hereto; and

**WHEREAS**, it is the desire of this Governing Body, in accordance with Chapter 95 of the Code of the Borough of Barrington, to certify said costs incurred by the Barrington Public Works Department as a lien against the properties known as listed below in accordance with Chapter 95 of the Code of the Borough of Barrington;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Barrington, County of Camden, State of New Jersey, that the following liens are hereby certified as against the property as noted in accordance with Chapter 95 of the Code of the Borough of Barrington:

**224 Richards Avenue--\$1191.13**

**224 Richards Avenue--\$931.10**

**BE IT FURTHER RESOLVED** that the Borough Clerk shall forward a certified copy of this resolution to the owner(s) of the subject property.

**BE IT FURTHER RESOLVED** that the Tax Collector shall be responsible for collection of the amounts herein certified.

**BOROUGH OF BARRINGTON  
June 13, 2017**

**BY:** \_\_\_\_\_  
**Robert Klaus, Mayor**

**ATTEST:** \_\_\_\_\_  
**Terry Shannon, Clerk/RMC**

**CERTIFICATION**

I, Terry Shannon, Municipal Clerk for the Borough of Barrington, hereby certify this to be a true copy of a resolution approved by the Governing Body at the council meeting held June 13, 2017.

\_\_\_\_\_  
Terry Shannon, Municipal Clerk

## BOROUGH OF BARRINGTON BILL LIST SUMMARY

6-2017-88

June 13, 2017

## CURRENT FUND

CHECKS CURRENT FUND	2016 BUDGET	926.30
	2017 BUDGET	317,926.59
	GRANTS	12,708.69
	DEBT SERVICE	0.00
	PERS AND PFRS PENSION PAYMENT	0.00
	BOARD OF EDUCATION*	
	CAMDEN COUNTY QTRLY PAYMENT**	0.00
	MEDICAL DEDUCTIBLE	0.00
WIRE TRANSFERS PAYROLL		253,865.44
WIRES / MANUAL CHECKS		7,571.57
TOTAL CURRENT		592,998.59

## SEWER UTILITY

CHECKS SEWER FUND	2016 BUDGET	156.08
	2017 BUDGET	48,632.83
	DEBT SERVICE	
WIRE TRANSFERS PAYROLL		38,472.37
PERS PENSION PAYMENT		0.00
WIRES / MANUAL CHECKS		0.00
TOTAL SEWER		87,261.28

## CAPITAL FUND

CHECK CAPITAL FUND		263,560.19
MANUAL CHECK		0.00
WIRE TRANSFERS PAYROLL		881.58
WIRE TRANSFER TO CURRENT		
TOTAL CAPITAL		264,441.77

## CONSTRUCTION FUND

CHECK CONSTRUCTION		16,384.90
WIRE TRANSFERS PAYROLL		10,026.72
MANUAL CHECKS		0.00
TOTAL CONSTRUCTION		26,411.62

## TRUST FUND

CHECK TRUST OTHER FUND		1,094.03
WIRE TRANSFERS PAYROLL		39,029.17
WIRES / MANUAL CHECKS		8,153.00
TOTAL TRUST		48,276.20

## SEWER CAPITAL FUND

CHECK SEWER CAPITAL		3,843.92
WIRE TRANSFERS PAYROLL		
WIRE TO SEWER UTILITY 2015 INTEREST		
TOTAL SEWER CAPITAL		3,843.92

## ANIMAL TRUST FUND

ANIMAL TRUST CHECK		666.20
WIRE TRANSFERS PAYROLL		
WIRES/MANUAR CHECKS		275.00
TOTAL ANIMAL TRUST		941.20

## DEVELOPER TRUST FUND

DEVELOPER TRUST CHECK		4,229.25
WIRE TRANSFER PAYROLL		
MANUAL CHECKS		0.00
TOTAL DEVELOPER TRUST		4,229.25

## REGIONAL FIRE PREVENTION ALLIANCE

CHECK FIRE PREVENTION FUND		350.54
WIRE TRANSFERS PAYROLL		7,946.87
WIRES / MANUAL CHECKS		39.00
TOTAL TRUST		8,336.41

TOTAL BILL LIST & MANUAL CHECKS/WIRE	1,036,740.24
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