

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

♦CALL TO ORDER/SUNSHINE NOTICE/FLAG SALUTE: Council President Popiolek

♦ROLL CALL: Municipal Clerk Ludwig_____ Harris_____ Robenolt_____
 Popiolek_____ Beach_____ Fawley_____

♦APPROVAL OF MINUTES: Oct. 3, 2017, Caucus Mtg. and Oct. 10, 2017, Council Mtg.

Motion to approve: _____ *All in favor:* _____ *Abstentions:* _____

♦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:* _____

♦ORDINANCES FOR INTRODUCTION ON FIRST READING:

Ord. 1082 Amending Chapter 83, Noise, in the Borough Code

Ord. 1083 Amending Chapter 105, Streets and Sidewalks, in the Borough Code

Motion to approve: _____ *Poll vote:* _____

These ordinances will be considered for adoption following proper notice and a public hearing to be held during the December 12 council meeting.

♦RESOLUTION CONSENT AGENDA: (to be read and approved by consent agenda)

- 11-2017-134 Implementing a Fair and Open Process for Selection of Various Professional Service Providers for the Borough of Barrington for Calendar Year 2018
- 11-2017-135 Authorizing Property Maintenance Liens on Various Properties
- 11-2017-136 Authorizing 2017 Budget Transfers
- 11-2017-137 Authorizing 2017 Budget Cancellations
- 11-2017-138 Authorizing Execution of a Redeveloper's Agreement with Delco Land, LLC
- 11-2017-139 Requesting Approval of Items of Revenue and Expense for Grant Received
- 11-2017-140 Approving a New Member to the Barrington Fire Department

RESOLUTION CONSENT AGENDA , CONT'D.

- 11-2017-142 Authorizing Execution of a Shared Service Agreement with Oaklyn for Court Services
11-2017-143 Deleting & Adding 2017 Tax Exemptions
11-2017-144 Change Order No. 4-Final, Commerce Drive Reconstruction Project, Phase 1
11-2017-145 Approval to Submit a Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation for the Roadway Improvements to Commerce Drive, Phase 2, from Phase 1 towards Shreve Avenue
11-2017-146 Approving the November Bill List in the Total Amount of \$4,306,801.16

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 W. Uron
Chief of Police

227 Trenton Avenue
Barrington, New Jersey 08007

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

October 1, 2017 to October 31, 2017

9032	Miles Patrolled
699	Calls Answered
154	Summons Issued
31	Adults Arrested
2	Burglary
15	Theft
1	Assault
2	Fraud
2	Forgery
6	Criminal Mischief
2	Possession CDS
8	Family Offenses
30	Disorderly Conduct
8	Missing Person
93	Non-criminal Investigations
8	Animal Complaints
20	Traffic Accidents
2	Suicide

156

Public Services

16

Assist other Agencies

Respectfully submitted,

Chief David W. Uron

David W. Uron

Chief of Police

DWU/lem

Barrington Fire Company #1
Report of Service for Oct. 2017

Run Totals

Mutual Aid	18
Alarm Systems	5
Dwellings	0
Buildings	1
Highway Assignments (recalled)	2
Highway Assignments (MVA)	2
Investigate Fumes	4
MVA	0
Cover Assign	4
Public Assists	1
Assist EMS/Police	4
Vehicle	0
Wires (Exterior)	1
Wires (interior)	0

Total Calls	42
Drills	2

Company In Service	23 Hours 36 Minutes
Total Firefighter Hours	174 Hours 58 Minutes
Average Firefighters Per Run	6

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
Hydraulic pump	Jaws-of-life	main tower

Respectfully Submitted

C. Jason Houck

Fire Chief, Barrington Fire Company #1

BARRINGTON AMBULANCE REPORT OCTOBER 2017

Barrington-	82
Haddon Heights-	75
Audubon-	6
Bellmawr-	6
HiNella	1
Lawnside-	5
Magnolia-	7
Runnemede-	1
Somerdale-	3

Total	186
-------	-----

Transports -	116
Recalls-	23
Refusals-	43
DOA-	3
Stand-by-	1

squad in service 129 hrs, 50 mins

crew in service 259 hrs , 40 mins

ALS treats - 32

Personnel injured - 0

Miles traveled - 2030

82 calls were answered in Barrington and 55 people were transported.

Average response time was 1.13 minutes.

Average on location time was 5.04 minutes.

Respectfully submitted,

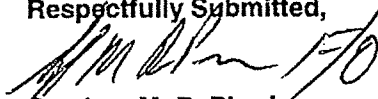
Barbara J. Willson
Chief

REGIONAL FIRE ALLIANCE

MONTH OF OCTOBER 2017

REINSPECTIONS	48
CERTIFICATES ISSUED	40
NON LIFE INSPECTIONS	24
LIFE HAZARD INSPECTIONS	23
CIVIL PENALTIES	2
APARTMENT BUILDINGS	19
INVESTIGATIONS	3
COMPLAINTS	5
CODE STATUS REPORTS	0
CITY/COUNTY/CHURCH OWNED (NO FEE)	8
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	13
PERMITS	14
CONSULTATION	4
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	0
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	1
BURN INJURIES	1
TOTAL	205

Respectfully Submitted,



Stephen M. DePierri

Fire Official

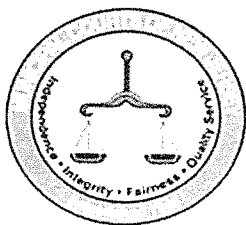


Barrington Borough
Construction Dept.
229 Trenton Ave.
Barrington, NJ 08007

Building Summary Report

All permits issued between the dates of 10/1/2017 and 10/31/2017.

<i>Permit Summary</i>	<i>Totals</i>	
<i>Number of Permits:</i>		36
<i>Number of Permit Updates:</i>		4
<i>Construction Costs:</i>		\$177,021
<i>Total Square Footage</i>		0
<i>Fees Waived:</i>		\$0
<i>Total Other Fees:</i>		\$0
 <i>Subcodes</i>		 <i>Total Subcode Fees</i>
<i>Building</i>		\$2,410
<i>Electrical</i>		\$1,845
<i>Fire</i>		\$225
<i>Mechanical</i>		\$170
<i>Plumbing</i>		\$1,695
 <i>Certificates</i>	 <i>Count</i>	 <i>Total Certificate Fees</i>
<i>Certificate of Approval</i>	2	\$0
 <i>Non-UCC Certificates</i>	 <i>Count</i>	 <i>Total Certificate Fees</i>
<i>Non-UCC Certificates</i>	0	\$0
 <i>Subcode Fees Grand Total</i>		 \$6,345
<i>Certificate Grand Total</i>		\$0
		<hr/> \$6,345



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: October, 2017

Date: November 7, 2017

Moving Summons Issued 161

Parking Summons Issued 21

Criminal Summons/Warrants Issued 33

Monies Disbursed

Borough of Barrington \$7,058.62

Camden County Fines \$2,635.00

Public Defender Fee \$250.00

P.O.A.A. \$10.00

Interest General Account \$3.61

Interest Bail Account \$0.21

Other _____

OCTOBER 2017 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		5594845.99	84376.79	10304542.51
CURRENT	3007638.40	3007638.40	46923.35	9484.83
DELINQUENT	46923.35			
PREPAID	9484.83			
ARREARS				
LIEN PRIN	8979.35			
LIEN INTEREST	721.12			
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP M	330.95			
INTEREST	17446.18			
COST OF SALE	965.12			
CCMUA	17124.87			
TOTAL COLLECTED	3,109,614.17			
ADDED / OMIT		69531.11		60815.92
3/1 GRACE BIBLE EXEMPT PROPERTY		-2348.71		
21.07/29 ALLOW SENIOR		-250.00		
20.09/57 ALLOW VET		-250.00		
LEVY BALANCE		2,653,889.99	37,453.44	10,355,873.60

OCTOBER 2017 SEWER

		SEWER RENTS
BALANCE FORWARD		300049.24
SEWER RENTS	142892.32	142892.32
INTEREST	1821.13	
BANKRUPTCY	1.07	
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	144,714.52	
2260-0 NEW BUSINESS		455.00
3Q17 CONSUMPTION		5282.65
LEVY BALANCE		162,894.57

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: 10/01/17-10/31/17

MatID	Material Name	Residential	Commercial	Total
-----	-----	-----	-----	-----
ALCON	Aluminum Containers	1.02	0.00	1.02
BRUSH	Brush/Tree Parts	22.25	0.00	22.25
ELECT	Electronics & TV Monitors	1.37	0.00	1.37
GLCON	Glass Containers	14.34	0.00	14.34
GRASS	Grass Clippings	55.56	0.00	55.56
LEAVE	Leaves	55.59	0.00	55.59
OTHER	Other Material Not Listed	20.84	0.00	20.84
	STREET SWEEPINGS	20.84	0.00	20.84
OTPA	Other Paper/Mag./JunkMail	30.73	0.00	30.73
PLCON	Plastic Containers	0.61	0.00	0.61
STCON	Steel Containers	4.51	0.00	4.51
TEXTL	Textiles	1.25	0.00	1.25
		=====	=====	=====
Total	All Materials	208.09	0.00	208.09

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 x \$3.62 ton = \$195.87
June = 66.95 tons x \$12.82 ton = \$858.35
July = 51.35 tons x \$21.54 ton = \$1,105.67
August = 65.56 tons x \$16.22 ton = \$1,063.28
September = 50.87 tons x \$6.50 ton = \$330.77
October = 51.21 tons = waiting for revenue report

January thru October = 554.61 tons/\$6,604.09 (revenue)

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
June = 0 tons
July = 3.55 tons x \$60.00 ton = \$213.00 (May thru July 2017)

August = 3.21 tons x \$100.00 ton = \$321.00

September = 0 tons

October = 0 tons

January thru October = 14.45 tons/\$995.40 (revenue)

WASTE OIL REVENUE REPORT 2017

January = 0 gals.

February = 0 gals.

March = 425 gals.

April = 0 gals.

May = 0 gals.

June = 0 gals.

July = 0 gals.

August = 0 gals.

September = 0 gals.

October = 0 gals.

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

Respectfully Submitted

Michael J. Ciocco/cg.

Michael J. Ciocco

Supt., of Public Works

MJC/cg

CC: Mayor & Council

Terry Shannon, Borough Clerk ✓

Kenneth C. Broome, Foreman of Public Works

File

ORDINANCE NO. 1082

**ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN
AND STATE OF NEW JERSEY AMENDING CHAPTER 83, NOISE 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 83, Noise, is hereby amended in the Code of the Borough of Barrington, as follows:

ARTICLE I. SECTION 83-2 Specific Acts Prohibited.

N. Operation of landscaping machinery. The use of lawnmowers, leaf blowers or any other landscaping machinery that causes prolonged or disturbing noise is prohibited before 8:00am on Sundays.

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: November 13, 2017

Adopted:

By: _____
 Robert Klaus, Mayor

Attest: _____
 Terry Shannon, Municipal Clerk

ORDINANCE NO. 1083

ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN, STATE OF NEW JERSEY AMENDING ARTICLE II. OF CHAPTER 105, STREETS AND SIDEWALKS, OF 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 Article II, Excavations, in Chapter 105, Streets and Sidewalks, is hereby amended in the Code of the Borough of Barrington, as follows:

ARTICLE I.	ARTICLE II.	SECTION 105-6	Permit required; fees; deposit; bond.
-------------------	--------------------	----------------------	----------------------------------------------

A. It shall be unlawful for any person or persons, firm, partnership, association or corporation to disturb, cut, break into, excavate or open any of the roads, streets, avenues, thoroughfares, alleys, sidewalks or highways in the Borough of Barrington without first having obtained a permit therefor from the Borough Clerk and having paid a permit fee of \$200, along with escrows of \$500 for engineering reviews and \$300 for inspections, which shall accompany the application. Unused escrow fees shall be returned to the applicant. If, at any time during the review and/or inspection of the work, it becomes evident that the escrow is or will be insufficient to cover the cost thereof, the applicant shall make such additional deposits in the amounts to be determined by the Borough Clerk. An additional permit fee of \$500 shall be required for each street opening on a street improved within the last five years, if such opening is approved by the Superintendent of Public Works.

B. Every application for such permit shall also be accompanied by the sum of \$1,500, which shall be deposited with the Borough Clerk and which shall be refundable at the request of the applicant for such permit after restoration of the area has been completed in a manner and condition satisfactory to the Superintendent of Public Works.

C. The foregoing permit shall be good for a period of six months from the date of issue.

D. Any public utility, as defined in N.J.S.A. 48:2-13, municipal corporation or authority, joint municipal authority or commission may file a bond in the amount of \$25,000 with the Borough Clerk in lieu of the cash deposit of \$1,500 which is required with each application. The filing of such a bond shall eliminate the necessity for such an organization to provide the specified cash deposit, regardless of the number of applications made by or outstanding to it. Said bond shall be issued annually by a bonding company, surety company or corporation or organization approved by the Borough Council. Said bond shall be conditioned upon the restoration of the surface and foundation of the road, street, avenue, thoroughfare, alley or highway for which the permit was granted, in a manner prescribed in Section 105-7 hereof, and the bond shall continue in full force and effect for a period of two years after the completion of the work and construction of the permanent patch or patches.

E. Prior to the issuance of any permit under this section, the application for such a permit may be reviewed by the Borough Engineer.

F. Size of disturbed segment.

(1) For purposes of Section 105-6(A), a permit shall be required for any excavation or opening of 100 linear feet or less parallel to the nearest adjacent curb. Any excavation or opening greater

than 100 linear feet or less parallel to the nearest adjacent curb shall require a separate permit for each one-hundred-linear-foot segment of disturbance, cut, break, excavation or opening on or into any of the roads, streets, avenues, thoroughfares, alleys, sidewalks or highways in the Borough of Barrington.

(2) Notwithstanding the provisions of Section 105-6(F)(1), any and all excavations performed by any municipally owned utility shall require one permit for any excavation or opening on or into any of the roads, streets, avenues, thoroughfares, alleys, sidewalks or highways in the Borough of Barrington.

ARTICLE II. ARTICLE II. SECTION 105-7 Application requirements.

A. A separate application shall be filed for and a separate permit shall be obtained for each and every opening, and the permit fee and deposit required by Section 105-6 hereof shall accompany each separate application. For the purposes of this section, a series of excavations made for the installation of a continuous pipe, conduit or other line by boring or jacking methods shall be deemed a single opening and shall require only a single permit for the entire installation.

B. Each application shall state:

- (1) The kind and character of the proposed excavation.
- (2) The location of the proposed opening.
- (3) The size and depth of the proposed opening.
- (4) The type of existing paving.
- (5) The name of the contractor who will repave or restore the street.
- (6) The name and address of the applicant.
- (7) The name and address of the owner in behalf of whom or which the application is

made.

(8) The date of the application and the anticipated completion date of the work to be undertaken under the permit.

C. Said preparation shall be signed by the applicant guaranteeing complete conformance with this chapter and shall be accompanied by a plan or sketch showing the location of the proposed opening.

ARTICLE III. ARTICLE II. SECTION 105-8 Emergencies.

In the event of a sudden and emergent break of any water, sewer, gas, oil or other underground line or facilities which endangers the life, health or safety of the public or where immediate repair is imperative to prevent loss or damage to streets or property or discontinuance of service, it shall not be necessary to obtain a permit before commencing such repair or before opening the surface of the street. The making of any such opening or excavation shall be reported to the Police Department and to the Borough Clerk within 24 hours thereafter, and an application for a permit therefor shall be made within 48 hours thereafter.

ARTICLE IV. ARTICLE II. SECTION 105-9 Tunneling.

A permit as described herein shall be required for any tunneling under the surface of any street for any purpose whatsoever, regardless of whether or not it involves an opening in the surface of the street. Any such tunneling shall not be commenced or undertaken until the Borough Engineer has recommended in writing to the Superintendent of Public Works that it be permitted, and such shall be accomplished only

under the supervision of the Borough Engineer, whose services shall be paid for by the applicant.

ARTICLE V. ARTICLE II. SECTION 105-10 Scheduling of work.

Where the excavation is to extend the full width of the road, only 1/2 of it shall be made at one time and shall be backfilled before the other half is excavated so as not to interrupt traffic. The excavation and backfilling shall be made within seven days.

ARTICLE VI. ARTICLE II. SECTION 105-11.1 Backfill and patching.

A. Upon completion of the excavation of the work to be accomplished therein, and prior to replacing any of the material removed therefrom or placing fill material therein, the applicant shall request that the Superintendent of Public Works perform an inspection thereof. No material or fill shall be placed in the excavation until permission to fill the excavation has been given by the Superintendent of Public Works.

B. Backfill material shall be such as is approved by the Superintendent of Public Works. Such backfill material may not necessarily be the material removed in the excavation but shall be a granular material such as to provide a base free of settlement. All backfill must be tamped.

C. Before patching, concrete surface pavements shall be saw-cut. Where pavement patching includes the construction of a concrete base or surface course, the concrete patch shall extend over undisturbed subgrade for a width of not less than one foot on each side of the excavation.

(1) Temporary patch. It shall be the responsibility of the applicant to apply a temporary patch to the street when said applicant has completed the backfill of the excavation. Said patch may be temporary in nature and it is not necessary that the patch be inspected by the Superintendent of Public Works. In all streets, the temporary patch shall be bituminous cold patch, two inches in thickness. Said cold patch shall be maintained by the applicant at an even level with the road surface until application of the permanent patch.

(2) Permanent patch. The applicant shall install or cause to be installed a permanent patch after six months of application of the temporary patch. The permanent patch shall be of all new materials, and the finished patch shall be equal to or superior to the best adjacent pavement, including all base and surface course. Prior to installation of the permanent patch, the Superintendent of Public Works shall perform an inspection. No permanent patch shall be applied until such an inspection has been performed and permission has been given by the Superintendent of Public Works to install same. Said permanent patch shall be installed within 30 days after permission to install same has been granted by the Superintendent of Public Works. The Superintendent shall have the right at any time when he has a reason to believe that such is necessary to guarantee that satisfactory fill material has been utilized, or that it has been properly placed in the excavation, or that a permanent patch has been properly applied and is of satisfactory material, to require that a portion or portions of the surface and base materials be excavated for an additional inspection or that a reasonable number of test holes be drilled. Either of these acts shall be accomplished at the expense of the applicant. The applicant shall be required to maintain the permanent patch in good repair and at a level with the surrounding street for a period of two years from the date of installation.

D. Reconstruction of roads.

(1) It shall be the responsibility of the applicant to reconstruct the entire road, street,

avenue, thoroughfare, alley, sidewalk and/or highway, the length of which to be determined by the Borough Engineer, if the excavation and/or opening of the same causes:

(a) The disturbance of is due to a service main replacement of at least 30% of the length of the roadway or 20% greater of the width of the road, street, avenue, thoroughfare, alley, sidewalk and/or highway, as determined by the Borough Engineer; or

(b) Any disturbance of the width of the road, street, avenue, thoroughfare, alley, sidewalk and/or highway which occurs within 10 years of the reconstruction, repaving and/or replacement of the road, street, avenue, thoroughfare, alley, sidewalk and/or highway by the Borough or any other public, quasi-public or private entity, under the conditions as follows:

[1] The reconstruction, repaving and/or replacement of the road, street, avenue, thoroughfare, alley, sidewalk and/or highway must replace in kind and match the material finish, color, texture and pattern, as well as the specifications, of the road, street, avenue, thoroughfare, alley, sidewalk and/or highway being reconstructed, repaved and/or replaced;

[2] The reconstruction, repaving and/or replacement of the road, street, avenue, thoroughfare, alley, sidewalk and/or highway will not change the flow of water on the road, street, avenue, thoroughfare, alley, sidewalk and/or highway, unless demonstrated to improve the condition, nor shall said reconstruction, repaving and/or replacement create any hardship on adjoining properties;

[3] The length of the reconstruction, repaving and/or replacement of the road, street, avenue, thoroughfare, alley, sidewalk and/or highway shall be solely and exclusively determined by the Borough Engineer, the length of which shall be no less than the distance between adjacent intersections, as identified by the Borough Engineer.

[4] The criteria as required under Subsections [1] and [2] of Chapter 112-11.1(D)(1)(b) shall be solely and exclusively determined by the Borough Engineer.

(2) This section shall not be construed as requiring the Borough of Oaklyn, or any of its subparts, to reconstruct, repave and/or replace any of road, street, avenue, thoroughfare, alley, sidewalk and/or highway which the Borough may cause to open to effect emergency repairs.

(3) Any and all excavations performed by any municipally owned utility be and hereby are exempt from the responsibilities created under this section.

(4) In the event that any person, firm, entity or corporation requests a street opening permit for any street which was constructed or reconstructed within five years from the date of the request to repair a problem or condition which existed prior to the time of the construction or reconstruction and the requestor was sent notice of the construction or reconstruction, no permit will be issued without the approval of the Superintendent of Public Works and payment of a permit fee of \$10,000.00 and posting of an escrow in the amount of \$10,000.00 to cover any engineering or inspection costs. Should a permit be issued, all repairs/restoration of the roadway shall be in accordance with this chapter; however, the surface course shall be infrared to blend the new pavement with the old pavement.

E. Restoration; Refund or Forfeit of Deposit.

(1) As directed below, the street shall be completely and properly restored within thirty (30) days after the issuance of the permit, and, upon approval thereof by the Superintendent of Public Works of the Borough of Oaklyn; the deposit will be refunded by action of the Borough Council. If, in the opinion of the Superintendent of Public Works, weather conditions require a temporary repair of the street opening, with permanent repair to take place with the advent of better weather conditions, then the person to whom the permit was issued shall temporarily repair the excavation, and permanent restoration of the

street shall be completed within 14 days of the time that weather conditions permit. If not restored or should a hazardous condition exist, the Superintendent of Public Works shall see to its proper restoration, and all deposit moneys shall be forfeited to the Borough of Oaklyn.

(2) The street shall be repaired to the same or better condition as the original roadway. At a minimum, existing pavement shall be sawcut in neat lines one foot beyond the excavation or broken bituminous material and shall be patched with six inches of dense graded aggregate; six inches of bituminous stabilized base course, Mix 1.2; and two inches of bituminous wearing course. FABC-1, Mix 1-5. Prior to the restoration, all excavated material shall not be utilized as backfill material and shall be lawfully disposed of. All trenches shall be backfilled with Select Backfill, N.J.D.O.T. Designation I-11, compacted to 95% of the maximum modified density ASTM D1557. The Superintendent of Public Works may, at his discretion, require compaction testing.

(3) In the event that the street has been constructed, or reconstructed within five (5) years from the date of the repair, the roadway shall be repaired in accordance with this Chapter however, the surface course shall be infrared to blend the new pavement with the old pavement.

(4) Speed Humps shall be repaired to the same or better condition as the original speed hump. At a minimum, the pavement surrounding the speed hump shall be sawcut, in neat lines, one foot beyond the excavated or broken/damaged pavement, the underlying pavement restored in accordance with this Chapter and then the hump restored with bituminous wearing course, F.A.B.C. – 1, Mix I-5 or SP Mix to the thickness, shape and dimensions of the existing hump and in accordance with all applicable guidelines and tolerances and as approved by the Public Works Superintendent.

F. Responsibility for Public Safety. The person to whom the permit is issued shall be responsible to see that the public is warned of and protected from any opening which is or may be dangerous to the public in accordance with the latest "Manual on Uniform Traffic Control Devices" (M.U.T.C.D.) for work zone traffic control/safety. No open trench of any kind shall be permitted overnight. No stockpiling of materials or storage of vehicles shall be permitted within the municipal right-of-way.

ARTICLE VII. ARTICLE II. SECTION 105-11.2 Public safety.

The permittee shall be under a duty to properly guard the excavation and stored materials and equipment by the erection of suitable barriers by day and approved-type lights or flares by night. He shall be liable for any neglect to safeguard the traveling public.

ARTICLE VIII. ARTICLE II. SECTION 105-11.3 Supervision.

The Superintendent of the Department of Public Works or such other officer as the Mayor and Council may designate shall:

- A. Ascertain whether the permits required by this article have been issued.
- B. Supervise all excavations and back filling.
- C. Report all violations of this article to the Police Department.

ARTICLE IX. ARTICLE II. SECTION 105-11.4 Enforcement.

The Police Department and/or the designated Code Enforcement Officer of the Borough of Barrington shall enforce the regulations covering storage of materials, erection of suitable barriers, warning signs and lights or flares and all other provisions of this article, so as to safeguard the traveling public.

ARTICLE X. ARTICLE II. SECTION 105-12 Violations; penalties.

Except as otherwise provided, any owner, occupier, and/or contractor performing work within the Borough of Barrington who violates, refuses to comply or neglects to comply with any provision of this article or any rule, regulation or directive promulgated pursuant thereto shall be liable for penalties as provided in Chapter 1-15 of the Code of the Borough of Barrington. The continuation of such violation for each successive day shall constitute a separate offense, and the owner, occupier, and/or contractor performing work within the Borough of Barrington allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

ARTICLE XI.

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, BOROUGH CLERK

The foregoing ordinance was introduced by Mayor and Council at the regular meeting held on November 13, 2017. This Ordinance will be considered for adoption on final reading and public hearing to be held on December 11, 2017 at 6:00 p.m. in the Council Meeting Room, Barrington Municipal Building, 229 Trenton Avenue, Barrington, New Jersey.

The purpose of this Ordinance is to revise the rules and regulations regarding excavations and street openings in the Borough of Barrington. A copy of this Ordinance is available at no charge to the general public between the hours of 9:00 AM to 5:00 PM, Monday through Friday (Legal Holidays excluded), at the Office of the Borough Clerk, Barrington Municipal Building, 229 Trenton Avenue, Barrington, New Jersey.

RESOLUTION 11-2017-134

RESOLUTION OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN AND STATE OF NEW JERSEY ESTABLISHING AND IMPLEMENTING A FAIR AND OPEN PROCESS FOR THE SELECTION OF VARIOUS PROFESSIONAL SERVICE PROVIDERS FOR THE BOROUGH OF BARRINGTON FOR THE CALENDAR YEAR 2018

WHEREAS, the Borough of Barrington requires the services of various professional service providers; and

WHEREAS, professional services are exempt from the requirement of public bidding pursuant to N.J.S.A.40A:11-5; and

WHEREAS, the Borough of Barrington continues to find it advisable to select professionals primarily on the basis of qualification including qualifications uniquely suited to the needs of the Borough of Barrington; and

WHEREAS, the Borough of Barrington has determined that it is appropriate to implement a fair and open process for the awarding of professional service contracts; and

WHEREAS, to receive statements of qualification in a manner that fosters a fair and open process it is necessary and advisable to establish advance general criteria and specific minimum requirements for so many of those appointments as possible; and

WHEREAS, the Borough of Barrington has determined that a fair and open process requires public advertisement of professional appointments in a manner and with sufficient time to provide notice in advance of the contemplation of the appointment and the criteria to be considered in making the appointment; and

WHEREAS, the Borough of Barrington has determined that a fair and open process requires that all responses be publicly opened and announced and thereafter that all appointments be made at a public meeting of the governing body and then published in accordance with N.J.S.A. 40A:11-5.

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

1. All professional service appointments contained on Schedule A attached to and made a part hereof shall be subject to a fair and open process as set forth below.
2. The Borough Clerk shall cause a legal notice to be published in a newspaper authorized to publish legal notices for the Borough, stating that a full listing of all professional service appointments subject to a fair and open process together with the criteria established for the consideration of qualifications will be posted on the Borough's internet website beginning no later than November 17, 2017.

3. The criteria for each position contained on Schedule A follows immediately subsequent to the listing on Schedule A. These criteria shall be disclosed together with the posting of these positions on the Borough's internet website as set forth above.

4. The website posting shall inform potential applicants that all submissions must be made to the Office of Borough Clerk and received not later than 10:00 a.m. December 8, 2017.

5. Commencing at 10:01 a.m. on December 8, 2017, or as soon thereafter as may be possible, the Borough Clerk or her designee shall publicly open and announce all submissions in the Borough's public meeting room.

6. The Mayor and Borough Council shall thereafter review all submissions.

7. Appointments shall thereafter be made at a public meeting of the Mayor and Borough Council no sooner than it's annual reorganization meeting.

8. Subsequent to appointments, appropriate notices shall be published in accordance with the requirements of N.J.S.A. 40A:11-5.

BE IT FURTHER RESOLVED that the Mayor and Borough Council have determined that the terms of this Resolution constitute a fair and open process as to all positions included herein.

THE BOROUGH OF BARRINGTON
November 13, 2017

ATTEST:

BY: _____
ROBERT KLAUS, MAYOR

TERRY SHANNON, CLERK/RMC

CERTIFICATION

I, **TERRY SHANNON**, Borough Clerk for the Borough of Barrington, do hereby certify the foregoing to be a true and correct copy of the Resolution of the Borough of Barrington, at a meeting of said Borough of Barrington on November 13, 2017 and that said Resolution was passed by a majority vote of the Borough Council of the Borough of Barrington.

TERRY SHANNON, BOROUGH CLERK

RESOLUTION NO. 11-2017-135

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:

107 Reading Ave- \$135.00; 200 Edwards Ave- \$110.00; 221 Willmont Ave- \$135.00; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Tax Collector so she can forward to the owner(s) of the subject property; and

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

**BOROUGH OF BARRINGTON
November 13, 2017**

By: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Municipal Clerk

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 November 13, 2017.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 11-2017-136

AUTHORIZING 2017 BUDGET TRANSFERS

WHEREAS, there are certain 2017 Budget Appropriations of the Borough of Barrington with balances insufficient to meet requirements for operating Borough Affairs as indicated on the below schedule; and

WHEREAS, there are 2017 Budget Appropriations with unexpended balances that are not needed for such purposes; and

WHEREAS, Revised Statutes 40A:4-59 provides for Transfers to those accounts having insufficient balances:

<u>2017 Budget Account</u>	<u>Transfer In</u>	<u>Transfer Out</u>
Legal Litigation	12,000.00	
Street Lighting	10,000.00	
Engineering Services	10,000.00	
Highway Part-time OT (Concrete Projects)	5,000.00	
Planning and Zoning Part-time Salary	10.00	
Opt-Out Waiver Insurance	3,000.00	
Fire Marshal Over Time	1,000.00	
Other Insurance		7,000.00
Economic Development OE		10,000.00
Highway Tree Maintenance		5,000.00
Trash Disposal		19,010.00
TOTAL	41,010.00	41,010.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Barrington that the above transfers are hereby approved as indicated.

BOROUGH OF BARRINGTON
November 13, 2017

BY: _____
Robert Klaus, Mayor

ATTEST: _____
Terry Shannon, Clerk/RMC

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 November 13, 2017.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 11-2017-137

RESOLUTION CANCELLING 2017 BUDGET APPROPRIATIONS WITH UNEXPENDED BALANCES

WHEREAS, the attached schedule indicates those budget accounts with unexpended balances; and

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

Police Uniforms	7-01-25-240-000-232	10,000.00
Police Part-Time	7-01-25-240-000-102	20,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Barrington, County of Camden, New Jersey, that the listed unexpended balances of the Current Fund and Sewer Utility are hereby canceled.

BOROUGH OF BARRINGTON
November 13, 2017

BY: _____
ROBERT KLAUS, MAYOR

ATTEST: _____
TERRY SHANNON, RMC

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 November 13, 2017.

Terry Shannon, Municipal Clerk

RESOLUTION 11-2017-138

RESOLUTION OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A REDEVELOPER'S AGREEMENT WITH DELCO LAND LLC, OR ITS ASSIGNS, FOR PURPOSES OF IMPLEMENTING THE PHASE I AND II REDEVELOPMENT PLAN AS IT RELATES TO BLOCK 126, LOTS 17, 17.02 AND 17.03 IN THE BOROUGH OF BARRINGTON

WHEREAS, by Ordinance No. 753, the Borough Council of the Borough of Barrington adopted the Redevelopment Plan of the Borough of Barrington for the Real Property commonly known as Phase I and II Redevelopment Plan for the Borough of Barrington ("Redevelopment Plan");

WHEREAS, the property known and designated as Block 126, Lots 17, 17.02 and 17.03 of the Official Tax Maps of the Borough (hereinafter designated as the ("Real Property")) is owned by the Borough of Barrington ("Borough"); and

WHEREAS, in order to implement the Phase I and II Redevelopment Plan and carry out the redevelopment projects in the are designated by this Redevelopment Plan, the Mayor and Council of the Borough of Barrington has determined that it is necessary to designate a redeveloper for same; and

WHEREAS, the Borough as determined to designate DELCO Land LLC, or its assigns, as the redeveloper for the purpose of carrying out the Phase I and II Redevelopment Plan as it relates to Block 126, Lots 17, 17.02 and 17.03 on the Official Tax Map of the Borough of Barrington; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Barrington that the Borough Council hereby designates DELCO Land LLC, or its assigns, as the redeveloper for the purpose of carrying out the redevelopment projects in the area designated by the Phase I and II Redevelopment Plan as it relates to Block 126, Lots 17, 17.02 and 17.03 on the Official Tax Map of the Borough of Barrington; and

IT IS FURTHER RESOLVED by the Mayor and Council of the Borough of Barrington that this designation shall be effective immediately.

IT IS FURTHER RESOLVED that Robert Klaus, Mayor of the Borough of Barrington and Terry Shannon, Borough Clerk of the Borough of Barrington, is hereby authorized to execute the appropriate Redeveloper's Agreement with DELCO Land LLC, or its assigns for the purpose of carrying out the redevelopment projects in the area designated by the Phase I and II Redevelopment Plan as it relates to Block 126, Lots 17, 17.02 and 17.03 on the Official Tax Map of the Borough of Barrington, subject to the advise and consent of Borough Council of the Borough of Barrington.

THE BOROUGH OF BARRINGTON

BY: _____
ROBERT KLAUS, MAYOR

ATTEST:

TERRY SHANNON, BOROUGH CLERK

I, TERRY SHANNON, Borough Clerk for the Borough of Barrington, do hereby certify the foregoing to be a true and correct copy of the Resolution of the Borough of Barrington adopted at meeting of said Borough of Barrington on November 13, 2017 and that said Resolution was passed by a majority vote of the Borough Council of the Borough of Barrington.

TERRY SHANNON, BOROUGH CLERK

RESOLUTION NO. 11-2017-139

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 \$ 5,500.00, 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 \$ 5,500.00 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 \$5,500.00 from:

5,500.00 Drive Sober or Get Pulled Over 2017 Year End Holiday Crackdown
5,500.00 TOTAL

BOROUGH OF BARRINGTON
November 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 November 13, 2017.

Terry Shannon, Borough Clerk

RESOLUTION NO. 11-2017-140

APPOINTING A MEMBER TO THE BARRINGTON FIRE DEPARTMENT

WHEREAS, the following resident has submitted an application to become a member of the Barrington Fire Department; and

WHEREAS, Chief Jason Houck has recommended the appointment of this individual as a member of the Barrington Fire Department; and

WHEREAS, this individual is of legal age and has successfully passed the required physical examination to become a firefighter;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Barrington hereby approves the appointment of the following individual as a volunteer member of the Barrington Fire Department:

Hannah Lieber, 229 Haines Avenue

BE IT FURTHER RESOLVED that the Governing Body and residents of the Borough of Barrington thank this individual for his volunteer service to the community.

Borough of Barrington
November 13, 2017

By: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Clerk/RMC

RESOLUTION NO. 11-2017-142

AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF BARRINGTON AND BOROUGH OF OAKLYN RELATIVE TO THE SHARING OF THE SERVICES OF THE OAKLYN MUNICIPAL COURT BY THE BOROUGH OF BARRINGTON

WHEREAS, the Borough of Oaklyn is a municipal entity organized under the laws of the State of New Jersey and located in Camden County ("Oaklyn"); and

WHEREAS, the Borough of Barrington (hereinafter "Barrington") is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, Oaklyn and Barrington have entered into negotiations as to the creation and operation of a shared municipal court pursuant to N.J.S.A. 40A:65-1, et seq.; and

WHEREAS, Oaklyn and Barrington intend by virtue of this document to set forth the terms and conditions of this Agreement; and

WHEREAS, the proper and respective municipal officials will be authorized to execute this Shared Services Agreement pursuant to the Ordinances and Resolutions of the Oaklyn Borough Council and the Barrington Borough Council, attached hereto and made a part of this Agreement; and

WHEREAS, this Resolution is necessary to permit the Mayor and Borough Clerk of the Borough of Barrington to execute this Shared Services Agreement on behalf 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, pursuant to Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., the Shared Services Agreement, a copy of which is attached hereto as Exhibit "A", authorizing the sharing of the services of the Oaklyn Municipal Court by the Borough of Barrington, be and hereby is approved; and

BE IT FURTHER RESOLVED, that Robert Klaus, Mayor of the Borough of Barrington and Terry Shannon, Borough Clerk of the Borough of Barrington, be and hereby are authorized to execute the Shared Services Agreement, a copy of which is attached hereto as Exhibit "A", for the purpose of authorizing the sharing of the services of the Oaklyn Municipal Court by the Borough of Barrington.

BOROUGH OF BARRINGTON
November 13, 2017

BY: _____
Robert Klaus, Mayor

ATTEST: _____
Terry Shannon, Borough Clerk

RESOLUTION NO. 11-2017-143

DELETING & ADDING 2017 TAX EXEMPTIONS

WHEREAS, the Barrington Tax Collector has called to Council's attention deletions and additions to the 2017 Tax Duplicate and has requested Council to approve the same:

NOW, THEREFORE, be it resolved by the Mayor and Council of the Borough of Barrington that the following deletions and additions be and are hereby approved:

DELETIONS

Deborah S. Reamer
Block 57, Lot 10

17 Page Ave

Delete Widow of Veteran

ADDITIONS

Deborah S. Reamer
Block 57, Lot 10

17 Page Ave

Allow Totally Disabled
Tax Exempt Veteran –
Widow
(Effective August 23, 2017)

BOROUGH OF BARRINGTON
November 13, 2017

By: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Municipal Clerk

RESOLUTION NO. 11-2017-144

CHANGE ORDER NO. 4 – FINAL, 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 Drive - 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. 4 - Final 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. 4 - Final hereby authorized to revise the Contract Amount from \$251,201.55 to \$246,128.55 (Decrease in the amount of \$5,073.00).

BOROUGH OF BARRINGTON
November 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 Monday, November 13, 2017.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 11-2017-145

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE ROADWAY IMPROVEMENTS TO COMMERCE DRIVE, PHASE 2 FROM PHASE 1 TOWARDS SHREVE AVENUE

WHEREAS, the Borough of Barrington desires to submit an application to the New Jersey Department of Transportation for FY2018 Local Freight Impact Funding for the above noted project; and

NOW, THEREFORE, BE IT RESOLVED that Council of Barrington Borough, formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LF-2018-BarringtonBorough-_____ to the New Jersey Department of Transportation on behalf of the Borough of Barrington; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Barrington and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BOROUGH OF BARRINGTON
November 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 Monday, November 13, 2017.

Terry Shannon, Municipal Clerk

BOROUGH OF BARRINGTON BILL LIST SUMMARY

Resolution No. 11-2017-146

November 13, 2017

CURRENT FUND		
CHECKS CURRENT FUND	2016 BUDGET	0.00
	2017 BUDGET	197,407.84
	GRANTS	1,528.90
	DEBT SERVICE	0.00
	PERS AND PFRS PENSION PAYMENT	0.00
	BOARD OF EDUCATION*	2,516,399.00
	CAMDEN COUNTY QTRLY PAYMENT**	1,144,293.58
	MEDICAL DEDUCTIBLE	1,263.82
WIRE TRANSFERS PAYROLL		255,392.76
WIRES / MANUAL CHECKS		89,717.68
TOTAL CURRENT		4,206,003.58
SEWER UTILITY		
CHECKS SEWER FUND	2016 BUDGET	0.00
	2017 BUDGET	3,643.83
	DEBT SERVICE	0.00
WIRE TRANSFERS PAYROLL		35,282.34
PERS PENSION PAYMENT		0.00
WIRES /MANUAL CHECKS		171.38
TOTAL SEWER		39,097.55
CAPITAL FUND		
CHECK CAPITAL FUND		6,325.74
MANUAL CHECK		0.00
WIRE TRANSFERS PAYROLL		7.65
WIRE TRANSFER TO CURRENT		
TOTAL CAPITAL		6,333.39
CONSTRUCTION FUND		
CHECK CONSTRUCTION		198.00
WIRE TRANSFERS PAYROLL		11,149.76
MANUAL CHECKS		1,397.88
TOTAL CONSTRUCTION		12,745.64
TRUST FUND		
CHECK TRUST OTHER FUND		2,111.89
WIRE TRANSFERS PAYROLL		1,387.50
WIRES / MANUAL CHECKS		22,500.00
TOTAL TRUST		25,999.39
SEWER CAPITAL FUND		
CHECK SEWER CAPITAL		1,480.00
WIRE TRANSFERS PAYROLL		0.00
WIRE TO SEWER UTILITY 2015 INTEREST		
TOTAL SEWER CAPITAL		1,480.00
ANIMALTRUST FUND		
ANIMAL TRUST CHECK		2.40
WIRE TRANSFERS PAYROLL		
WIRES/MANUAR CHECKS		0.00
TOTAL ANIMAL TRUST		2.40
DEVELOPER TRUST FUND		
DEVELOPER TRUST CHECK		0.00
WIRE TRANSFER PAYROLL		
MANUAL CHECKS		0.00
TOTAL DEVELOPER TRUST		0.00
REGIONAL FIRE PREVENTION ALLIANCE		
CHECK FIRE PREVENTION FUND		561.11
WIRE TRANSFERS PAYROLL		9,599.14
WIRES / MANUAL CHECKS		4,978.96
TOTAL TRUST		15,139.21
TOTAL BILL LIST & MANUAL CHECKS/WIRE		4,306,801.16