

**BOROUGH OF BARRINGTON COUNCIL MEETING**  
**October 9, 2018 6:00pm**  
**BOROUGH HALL COUNCIL ROOM**

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

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

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**♦APPROVAL OF MINUTES:**      Sept. 4, 2018, Caucus and Sept. 11, 2018 Council Minutes

*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 Collector, Construction &  
   Municipal Court

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

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

Ord. 1097      Vacating a Portion of a Certain Right-of-Way within the Borough (Avon Road)  
Ord. 1098      Amending Chapter 93, Peddling and Soliciting, in the Borough Code  
Ord. 1099      Adding Chapter 96, Public Health Nuisance Code, to the Borough Code

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

*Motion to open*      *Motion to close*  
*Public Hearing:* \_\_\_\_\_      *Public Hearing:* \_\_\_\_\_

*Motion to adopt:* \_\_\_\_\_      *Poll vote:* \_\_\_\_\_

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

- 10-2018-109      Approving a Sewer Connection Agreement with NJAW for 204 Oak Avenue
- 10-2018-110      Amending the Borough Personnel Policy Handbook Regarding Anti-Discrimination,  
   the Americans with Disabilities/New Jersey Pregnant Worker's Fairness Act and the  
   Communication and Social Media Policy
- 10-2018-111      Allowing Retail Liquor Consumption Licensees (Bars) in Barrington to Open at 8am  
   on Sunday, October 28
- 10-2018-112      Authorizing Execution of a Shared Service Agreement with Camden County  
   Relative to Project Save
- 10-2018-113      Authorizing a Shared Service Agreement with the Barrington Board of Education

**Resolution Consent Agenda cont'd:**

- 10-2018-114 Authorizing a Shared Service Agreement with the Borough of Lawnside for a Construction Official
- 10-2018-115 Setting the Hours for Trick or Treating on Halloween
- 10-2018-116 Authorizing an Agreement with Gloucester City for Provision of Brine
- 10-2018-117 Authorizing Temporary Stipends for Tax & Finance Office Staff
- 10-2018-118 Affirming the Borough's Civil Rights Policy with Respect to all Officials, Appointees, Employees, Contractors and Members of the Public that Come into Contact with Municipal Employees, Officials and Volunteers
- 10-2018-119 Authorizing a Chapter 159 for the Open Space Grant Received
- 10-2018-120 Authorizing a Shared Service Agreement with Haddon Heights Relative to Ambulance Services
- 10-2018-121 Authorizing a Refund of a Homestead Benefit
- 10-2018-122 Amending the Shared Service with Runnemede for Construction Office Services
- 10-2018-123 Approving the October Bill List in the Total Amount of \$1,167,260.12

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

September 1, 2018 to September 30, 2018

4230	Miles Patrolled
551	Calls Answered
221	Summons Issued
28	Adults Arrested
3	Burglary
13	Theft
4	Fraud
11	Possession CDS
13	Family Offenses
15	Disorderly Conduct
58	Non-criminal Investigations
2	Animal Complaints
18	Traffic Accident
136	Public Services
11	Assist other Agencies
3	Fire related calls
2	Assault

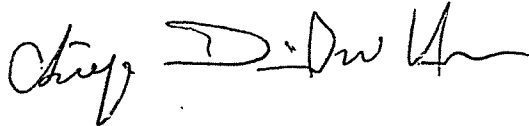
1

Sex Offense

2

Sudden Death

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Chief David W. Uron". The signature is fluid and cursive, with the word "Chief" written in a smaller, more compact script than the name "David W. Uron".

David W. Uron

Chief of Police

DWU/lem

Barrington Fire Company #1  
Report of Service for Sept. 2018

Run Totals

Mutual Aid	17
Alarm Systems	3
Dwellings	0
Buildings	0
Highway Assignments (recalled)	2
MVA	5
Investigate Fumes	1
Cover	1
Brush/Trash	0
Public Assists	1
Assist EMS/Police	0
Vehicle	1
Wires (Exterior)	0
Wires (interior)	1

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Total Calls	31
Drills	2

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Company In Service	21 Hours 33 Minutes
Total Firefighter Hours	183 Hours 13 Minutes
Average Firefighters Per Run	7

Equipment Used

Portable Radios	Hand Lights	Thermal Imaging Camera
SCBA	Hand Tools	4 Gas Meters
pike poles	ground ladders	Traffic Cones
Fire Ext		

Respectfully Submitted

Richard Rettinger

Fire Chief, Barrington Fire Company #1

## BARRINGTON AMBULANCE REPORT SEPTEMBER 2018

Barrington-	64
Haddon Heights-	60
Audubon-	7
Bellmawr-	4
Cherry Hill	1
Haddonfield	1
HiNella	1
Lawnside	2
Magnolia	3
Oaklyn	3
Runnemedede	6
Somerdale	2
Stratford	1

Transports -	91
Recalls-	15
Refusals-	47
Fire-	1
Transfer-	2

Total 156

squad in service 105 hrs, 53 mins

crew in service 211 hrs , 46 mins

ALS treats - 24

Personnel injured - 0

Miles traveled - 1429

64 calls were answered in Barrington and 37 people were transported.

Average response time was 1.12 minutes.

Average on location time was 4.76 minutes.

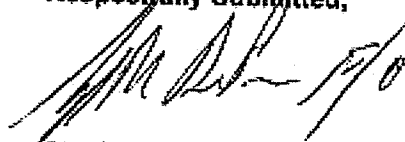
Respectfully submitted,

Barbara J. Willson  
Chief

**REGIONAL FIRE ALLIANCE**  
**MONTH OF SEPTEMBER 2018**

REINSPECTIONS	57
CERTIFICATES ISSUED	44
NON LIFE INSPECTIONS	17
LIFE HAZARD INSPECTIONS	11
CIVIL PENALTIES	2
APARTMENT BUILDINGS	6
INVESTIGATIONS	6
COMPLAINTS	10
CODE STATUS REPORTS	3
CITY/COUNTY/CHURCH OWNED (NO FEE)	2
FAILURE TO REGISTER PENALTIES	1
SMOKE CERTIFICATIONS	14
PERMITS	5
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	10
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	3
BURN INJURIES	1
FIREFIGHTER INJURIES	1
TOTAL	193

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 9/1/2018 and 9/30/2018.

<i>Permit Summary</i>	<i>Totals</i>	
<i>Number of Permits:</i>		25
<i>Number of Permit Updates:</i>		5
<i>Construction Costs:</i>		\$172,773
<i>Total Square Footage</i>		0
<i>Fees Waived:</i>		\$2
<i>Total Other Fees:</i>		\$0
 <i>Subcodes</i>	 <i>Total Subcode Fees</i>	
<i>Building</i>		\$1,519
<i>Electrical</i>		\$1,770
<i>Fire</i>		\$775
<i>Mechanical</i>		\$360
<i>Plumbing</i>		\$1,320
 <i>Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
Certificate of Continuing Occupancy	2	\$350
 <i>Non-UCC Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
Non-UCC Certificates	0	\$0
 <i>Subcode Fees Grand Total</i>		 \$5,744
<i>Certificate Grand Total</i>		\$350
		<hr/>
		\$6,094



# SEPTEMBER 2018 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		5749346.90	134675.72	10592034.10
CURRENT	174600.78	174600.78	93479.44	5594.18
DELINQUENT	93479.44			
PREPAID	5594.18			
ARREARS				
LIEN PRIN	11445.61			
LIEN INTEREST	147.55			
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP M	1851.55			
INTEREST	20598.55			
COST OF SALE	1049.22			
CCMUA	7229.60			
TOTAL COLLECTED	315,996.48			
TRANSFER OVERPAYMENT	0.01	0.01		-0.01
57/10 REFUND HOMESTEAD CREDIT - TAX EXEMPT	417.88	417.88		
LEVY BALANCE		5,575,164.01	41,196.28	10,586,439.91

# SEPTEMBER 2018 SEWER

		SEWER RENTS
BALANCE FORWARD		278989.37
SEWER RENTS	58925.10	58925.10
INTEREST	911.65	
BANKRUPTCY	1.07	
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	59,837.82	
1092-0 BILL ADDT'L 10	1160.00	1160.00
LEVY BALANCE		221,224.27

BOROUGH OF BARRINGTON  
CAMDEN COUNTY, NEW JERSEY  
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL  
AUGUST 2018

CRIMINAL CHARGES FILED	43
CRIMINAL CASES RESOLVE	71
TRAFFIC CHARGES FILED	212
TRAFFIC CASES RESOLVED	286

TITLE 39 SPLIT	8127.03
POAA	8.00
PUBLIC DEFENDER	250.00
INTEREST GENERAL ACCT	7.61
INTEREST BAIL ACCT	.65

RESPECTFULLY SUBMITTED,

DAWN ABATE, CMCA

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: 09/01/18-09/30/18

MatID	Material Name	Residential	Commercial	Total
ALCON	Aluminum Containers	0.98	0.00	0.98
ASP-P	Asphalt Pavement	26.49	0.00	26.49
BRUSH	Brush/Tree Parts	23.25	0.00	23.25
CON	Concrete	40.81	0.00	40.81
GLCON	Glass Containers	13.72	0.00	13.72
GRASS	Grass Clippings	74.44	0.00	74.44
OTPA	Other Paper/Mag./JunkMail	29.41	0.00	29.41
PLCON	Plastic Containers	0.59	0.00	0.59
STCON	Steel Containers	4.31	0.00	4.31
STUMP	Stumps	22.72	0.00	22.72
TEXTL	Textiles	0.06	0.00	0.06
WGOOD	White Goods & Light Iron	4.45	0.00	4.45
Total All Materials		241.23	0.00	241.23

**SINGLE STREAM REVENUE REPORT 2018**

January = 54.46 tons x \$5.00 ton = (\$272.30) Tipping fee  
February = 49.42 tons x \$5.00 ton = (\$247.05) Tipping fee  
March = 66.57 tons x \$5.00 ton = (\$332.85) Tipping fee  
April = 53.17 tons x \$5.00 ton = (\$265.85) Tipping fee  
May = 63.42 tons x \$5.00 ton = (\$317.05) Tipping fee  
June = 58.09 tons x \$5.00 ton = (\$290.45) Tipping fee  
July = 49.14 tons x \$5.00 ton = (\$245.70) Tipping fee  
August = 58.41 tons = waiting for revenue report  
September = 49.01 tons = waiting for revenue report

January thru September = 501.69 tons/(\$1,971.25) Tipping fees

**SCRAP METAL REVENUE REPORT 2018**

January = 0 tons  
February = 0 tons  
March = 3.62 tons x \$90.00 ton = \$325.80 revenue (January thru March)  
April = 0 tons  
May = 2.90 tons x \$130.00 ton = \$377.00 revenue (April thru May)  
June = 0 tons  
July = 0 tons  
August = 0 tons  
September = 4.45 tons x \$80.00 ton = \$356.00 revenue (June thru September)

January thru September = 10.97 tons/\$1,058.80 revenue

**WASTE OIL REVENUE REPORT 2018**

January = 0 gals.

February = 350 gals. = N/C

March = 0 gals.

April = 0 gals.

May = 0 gals.

June = 0 gals.

July = 0 gals.

August = 0 gals.

September = 0 gals.

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. 1097**

**VACATING A PORTION OF A CERTAIN RIGHT-OF-WAY WITHIN THE BOROUGH OF BARRINGTON**

**WHEREAS**, the Governing Body of every municipality in the State of New Jersey may make, amend, repeal and enforce Ordinances to "establish, change the grade of or vacate any public street, highway, lane or alley, or any part thereof, pursuant to N.J.S.A. 40:67-1(b); and

**WHEREAS**, under said statute, any vacation ordinance adopted pursuant to this section shall expressly reserve and except from vacation all rights and privileges then possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act", to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated; and

**WHEREAS**, the Borough Council of the Borough of Barrington has determined that the public rights and interest would best be served by vacating certain portions of the right-of-way of Avon Road, described in Exhibit "A", attached hereto and made a part hereof;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Barrington, County of Camden, and State of New Jersey, as follows:

**ARTICLE I.**

The public rights and interest in the portions of Avon Road be and hereby are vacated, abandoned and released, excepting from vacation and expressly reserving all rights and privileges possessed by public or private utilities, as defined in N.J.S.A. 48:2-13, and by any cable company as defined in the "Cable Television Act," N.J.S.A. 48:5A-1, et. seq., to repair or replace their existing facilities in, adjacent to, over or under the street or portion thereof, as more particularly described on Exhibit "A" as attached hereto.

**ARTICLE II.**

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

**ARTICLE III.**

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

**THE BOROUGH OF BARRINGTON**

**Introduced: September 11, 2018**

**Adopted: October 9, 2018**

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

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

**ORDINANCE NO. 1098**

**ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN, STATE OF NEW JERSEY AMENDING CHAPTER 93, PEDDLING AND SOLICITING, IN THE BOROUGH CODE**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Barrington, County of Camden, and State of New Jersey that Article I of Chapter 93, Peddling and Soliciting, is hereby amended to the Code of the Borough of Barrington, as follows:

**ARTICLE I.      ARTICLE I.      SECTION 93-1      Registration and license required.**

A.      Retained in its entirety all parts and subparts.

(8)      The names of at least two reliable property owners of the County of Camden, New Jersey, who will certify as to the applicant's good character and business responsibility or, in lieu of the names of such references, such other available evidence as to the good character and business responsibility of the applicant as will enable an investigator to properly evaluate such character and business responsibility.

**ARTICLE II.      ARTICLE I.      SECTION 93-4      Fees.**

Every peddler or solicitor shall deposit with the Borough Clerk a license fee in the sum of One Hundred Fifty Dollars (\$150.00) per permit, plus a fee of Ten Dollars (\$10.00) to cover the cost of producing a photo ID badge. Thereafter, the peddler or solicitor shall be issued an identification badge or button for use while peddling or soliciting in the Borough of Barrington. All permits shall be valid for a period of six months and shall expire six months after the date issued.

**ARTICLE III.      ARTICLE I.      SECTION 93-5      Times for soliciting.**

- A.      No one shall be permitted to peddle or solicit before 9:00 a.m. on any weekday.
- B.      No one shall be permitted to peddle or solicit after 9:00 p.m. on any weekday.
- C.      No one shall be permitted to peddle or solicit on any Sunday.

**ARTICLE IV.      ARTICLE I.      SECTION 93-6      Establishment, Display and Distribution of a "Do Not Knock Registry"**

A.      The Police Clerk shall prepare a list of addresses of those premises where the owner and/or occupant has notified the Police Clerk that peddling, soliciting, canvassing, hawking and door-to-door sales enterprising as set forth in this Chapter are not permitted on the premises (hereinafter referred to as the "Do Not Knock Registry"). Notification shall be by completion of a form available at the Police Department office during normal business hours.

B.      Any owner and/or occupant who has requested enlistment on the Do Not Knock Registry, pursuant to this Chapter herein, shall be able to obtain from the Police Department office a

sticker for display at his/her/its premises indicating enlistment on the Do Not Knock Registry.

C. Owners and/or occupants who are placed on the Do Not Knock Registry at their request, shall remain on the Do Not Knock Registry until such time as they advise the Police Clerk in writing that they wish to be removed from the list.

D. The Police Clerk shall distribute the current Do Not Knock Registry to a licensee under this Chapter at the time of issuance of a license to peddle, solicit, canvas, hawk or otherwise door-to-door sell pursuant to the provisions of this Chapter. The Do Not Knock Registry provided to licensees shall only include the physical address of the enlisted premises. The licensee shall not peddle, solicit, canvas, hawk or conduct door-to-door sales at any premises identified on the then current Do Not Knock Registry.

#### **ARTICLE V.**

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

#### **ARTICLE VI.**

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

#### **BOROUGH OF BARRINGTON**

**Introduced: September 11, 2018**

**Adopted: October 9, 2018**

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

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

**ORDINANCE NO. 1099**

**ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN AND STATE OF NEW JERSEY ADDING CHAPTER 96, PUBLIC HEALTH NUISANCE CODE, 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 96, Public Health Nuisance Code, is added to the Code of the Borough of Barrington, as follows:

**ARTICLE I.                      SECTION 96-1                      Adoption of standards by reference.**

**A.**        A code defining and prohibiting certain matters, things, conditions or acts and each of them as a nuisance; prohibiting certain noises or sounds; requiring the proper heating of apartments; prohibiting the lease or rental of certain buildings; prohibiting spitting in or upon public buildings, conveyances or sidewalks; authorizing the inspection of premises by an enforcing official; providing for the removal or abatement of certain nuisances and recovery of expenses incurred by the Board of Health in removing or abating such nuisances; and prescribing penalties for violations is hereby established pursuant to Chapter 188 of the Laws of 1950 (N.J.S.A. 26:3-69.1 to 26:3-69.6). A copy of said code is annexed hereto and made a part hereof without the inclusion of the text thereof herein.

**B.**        The said code established and adopted by this chapter is described and commonly known as the "Public Health Nuisance Code of New Jersey (1953)."

**ARTICLE II.                      SECTION 96-2                      Copies of code on file.**

Three (3) copies of the said Public Health Nuisance Code of New Jersey (1953) have been placed on file in the office of the Secretary of this local Board of Health upon the introduction of this chapter and will remain on file there for the use and examination of the public.

**ARTICLE III.                      SECTION 96-3                      Violations; penalties**

Any person, firm or corporation who or which shall violate any of the provisions of this Chapter shall, upon conviction thereof, be liable for penalties or any combination thereof as set forth in Chapter 1-15 of the Code of the Borough of Barrington, in the discretion of the Judge of the Municipal Court before whom such violation is heard and conviction made. Each day that a violation occurs shall be deemed a separate and distinct violation, subject to the penalty provisions of this Chapter.

**ARTICLE IV.**

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



**ARTICLE V.**

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

**BOROUGH OF BARRINGTON**

**Introduced: September 11, 2018**

**Adopted: October 9, 2018**

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

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

**RESOLUTION NO. 10-2018-109**

**AUTHORIZING A SEWER CONNECTION FOR 204 OAK AVENUE TO THE SANITARY SEWER SYSTEM OWNED BY NEW JERSEY AMERICAN WATER**

**WHEREAS**, in 1985, the Boroughs of Barrington and Haddonfield entered into an agreement whereby 25 properties on the north side of Barrington (08033 zip code) were connected to the Haddonfield sanitary sewer system and Barrington would pay Haddonfield annually for said sewer services; and

**WHEREAS**, in 2016, the Borough of Haddonfield sold their sanitary sewer system to New Jersey American Water and the agreement between Barrington and Haddonfield transferred to NJAW; and

**WHEREAS**, a new home will be constructed at 204 Oak Avenue and said home will also be connected to the sanitary sewer system now owned by New Jersey American Water so the agreement needs to be amended to include this new property; and

**WHEREAS**, New Jersey American Water has agreed to accept the sewer connection for 204 Oak Avenue and Barrington agrees to accept the billing for said sewer service;

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Governing Body of the Borough of Barrington hereby approves the sewer connection for 204 Oak Avenue to the New Jersey American Water sewer system; and

**BE IT FURTHER RESOLVED** that the Governing Body agrees to accept the billing for said sewer connection; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be annexed to the original 1985 agreement.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

**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 October 9, 2018.

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

**RESOLUTION NO. 10-2018-110**

**AMENDING THE PERSONNEL POLICY HANDBOOK OF THE BOROUGH OF BARRINGTON**

**BE IT HEREBY RESOLVED** by the Governing Body of the Borough of Barrington that the Personnel Policy Handbook is amended as follows:

- ♦Nondiscrimination Policy is replaced with the Anti-Discrimination Policy (attached)
- ♦Americans with Disabilities Act Policy/New Jersey Pregnant Workers Fairness Act is added (attached)
- ♦E-Mail, Internet and Computer Policy is replaced with the Communication Media & Social Media Policy (attached); and

**BE IT FURTHER RESOLVED** that copies of these amended/new policies be forwarded to all employees.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

**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 October 9, 2018.

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

**RESOLUTION NO. 10-2018-111**

**ALLOWING RETAIL LIQUOR CONSUMPTION LICENSEES TO OPEN AT 8AM ON SUNDAY, OCTOBER 28**

**WHEREAS**, the Philadelphia Eagles are playing football in England on Sunday, October 28, 2018; and

**WHEREAS**, because of the time difference, the game will begin at 8:30am that day and retail liquor consumption licensees have requested permission to open early that day as they would like to hold special events for the game; and

**WHEREAS**, the Governing Body wants to allow a one-time exception so that retail liquor consumption licensees can hold special events and open at 8am on October 28;

**NOW BE IT HEREBY RESOLVED** that retail liquor consumption licensees (bars) are permitted to open at 8am on Sunday, October 28, 2018; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to all retail liquor consumption licensees.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

**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 October 9, 2018.

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

**RESOLUTION NO. 10-2018-112**

**AUTHORIZING EXECUTION OF A SHARED SERVICE AGREEMENT WITH CAMDEN COUNTY RELATIVE TO PROJECT SAVE**

**WHEREAS** the Governing Body of the Borough of Barrington is aware that a large number of the individuals who appear in Municipal Court on a recurring basis are there because of crimes committed due to a drug problem; and

**WHEREAS** the Governing Body further understands that a cooperative approach needs to be implemented to get these repeat offenders into treatment rather than incarceration; and

**WHEREAS** the Camden County Board of Freeholders is implementing Project Save, a voluntary substance abuse treatment referral and intervention strategy for municipal court defendants arrested for non-violent crimes; and

**WHEREAS** the Project Save program would offer the participating entities an effective and efficient means of providing these services; and

**WHEREAS** municipalities in Camden County can avail themselves of these services by entering into a shared service agreement with Camden County, a copy of which is annexed hereto; and

**WHEREAS** this agreement is for a pilot program for one year and the costs for the pilot program will be borne by the County; and

**WHEREAS** the Governing Body understands the potential benefits of this program and wants to participate in the Project Save pilot program;

**NOW THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Barrington, County of Camden, State of New Jersey, that entering into a shared service with Camden County relative to the Project Save pilot program is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are authorized to execute said agreement.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

**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 Borough of Barrington at the commission meeting held October 9, 2018.

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

**RESOLUTION NO. 10-2018-113**

**AUTHORIZING EXECUTION OF A SHARED SERVICE AGREEMENT WITH BARRINGTON BOARD OF EDUCATION**

**WHEREAS** the Borough of Barrington and the Barrington Board of Education cooperate with each other on various projects/events during the year that involve the use of facilities owned by one another; and

**WHEREAS** it is the intent of the Governing Body of the Borough of Barrington and the Barrington Board of Education to formalize an agreement that memorializes these projects and the use of each other's facilities by way of a Shared Service Agreement; and

**WHEREAS** the Shared Service Agreement attached hereto was drafted for this purpose and has been reviewed and approved by representatives from each entity; and

**WHEREAS** the Barrington Board of Education has signed said Agreement;

**NOW THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Barrington, County of Camden, State of New Jersey, that execution of the attached Shared Service Agreement with the Barrington Board of Education is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are authorized to execute said agreement.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

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 Borough of Barrington at the commission meeting held October 9, 2018.

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

**RESOLUTION 10-2018-114**

**RESOLUTION AUTHORIZING THE SIGNING OF A SHARED SERVICES AGREEMENT  
WITH THE BOROUGH OF LAWNESIDE RELATIVE TO CONSTRUCTION OFFICIAL AND  
INSPECTION SERVICES FOR THE BOROUGH OF BARRINGTON**

**WHEREAS**, the Borough of Lawnside (hereinafter Lawnside) is a body politic organized under the laws of the State of New Jersey and located in the County Camden; and

**WHEREAS** the Borough of Barrington (hereinafter Barrington) is a body politic organized under the laws of State of New Jersey and located in the County, of Camden; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the "Act"), authorizes local units of this State to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, Barrington is in need of the services of licensed personnel in order to perform Construction Official and Building Sub Code Official duties pursuant to the Uniform Construction Code Act (the "Services"), and

**WHEREAS**, Lawnside is willing to assist Barrington by permitting its personnel to provide the services to Barrington; and

**WHEREAS**, in the spirit of inter-municipal cooperation, and in furtherance of the principles underlying the Act, Lawnside and Barrington (collectively, the "Parties"), have negotiated an Agreement for the shared provision of the services within their respective jurisdictions; and

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

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

1. that the Mayor and Clerk are authorized to execute the aforementioned Shared Services Agreement with the Borough of Lawnside.;
2. that Chris Mecca is hereby approved to serve as Construction Official for the Borough of Barrington effective November 1, 2018, based on the attached Shared Services agreement; and
3. that the Division of Local Government Services be notified of this appointment and that it be governed by their requirements.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

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

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

**CERTIFICATION**

I hereby certify that the forgoing resolution was adopted at a regular meeting of the Governing Body of the Borough of Barrington on October 9, 2018.

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

**RESOLUTION NO. 10-2018-115**

**SETTING THE HOURS FOR TRICK OR TREATING**

**BE IT RESOLVED**, by the Governing Body of the Borough of Barrington, that Halloween Trick or Treating shall be held on Wednesday, October 31, 2018, between the hours of 4pm and 8pm.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

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

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



**RESOLUTION NO. 10-2018-116**

**AUTHORIZING AGREEMENT WITH GLOUCESTER FOR PROVISION OF BRINE**

**WHEREAS**, the City of Gloucester has the means of producing brine, specifically water containing 23.3% NaCl with a 6.0 degrees freeze point; and

**WHEREAS**, Gloucester City is able to produce amounts beyond what it presently needs; and

**WHEREAS**, Barrington has a need for brine as an integral part of snow removal operations;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Barrington, County of Camden, State of New Jersey, as follows:

1. Gloucester City will sell to Barrington such quantity of brine as Barrington may require.
2. Barrington acknowledges that it is one of many purchasers and the brine will be provided on a first-ordered basis or allocated among buyers in Gloucester City's sole discretion.
3. To place an order, Barrington will contact Gloucester City by phone at 856-456-0169 or 609-820-9171 at least twelve hours prior to the desired pick-up. Gloucester City shall provide Barrington with a time frame for pick-up of the brine and will provide personnel to effectuate the transfer of the brine to Barrington's vehicle.
4. The brine is sold without any warranty or guarantee of any kind whatsoever.
5. Gloucester City makes no representations as to the efficiency or usefulness of the brine.
6. Barrington shall, when picking up the brine, present Gloucester City's representative with a proper purchase order or authorization which Gloucester City's representative shall execute with true and correct information. The purchase order or authorization will be processed for payment which is to be made within 30 days of supplying the brine.
7. Gloucester City shall sell the brine to Barrington for the price of \$.42 per gallon.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

**CERTIFICATION**

I hereby certify that the forgoing resolution was adopted at a regular meeting of the Board of Commissioners of the Borough of Mt. Ephraim on October 9, 2018.

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Terry Shannon, Borough Clerk

**RESOLUTION NO. 10-2018-117**

**AUTHORIZING TEMPORARY PAYROLL STIPENDS FOR TAX AND FINANCE OFFICE PERSONNEL**

**WHEREAS** the Borough Tax Collector/Treasurer will be on administrative leave for a period of ten weeks as of October 5, 2018; and

**WHEREAS**, Finance and Tax Office Personnel will perform various additional duties during her absence; and

**WHEREAS**, it is necessary to pay the Finance and Tax Office Personnel for the additional work that will be performed during the Tax Collector/Treasurer's absence;

**NOW, THEREFORE, IT IS HEREBY RESOLVED** that the following temporary stipends will be paid to the personnel as indicated for the ten week period beginning October 9, 2018:

Finance Officer (payroll and treasurer duties)	\$400.00 per week
Deputy Tax Collector	\$150.00 per week
Tax Clerk/Const. Office Assistant	\$ 75.00 per week

**BE IT FURTHER RESOLVED** that said stipends will end as of the date that the Tax Collector/Treasurer returns from her leave.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

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

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

## **RESOLUTION 10-2018-118**

**A RESOLUTION TO AFFIRM THE BARRINGTON'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS**

**WHEREAS**, it is the policy of the Borough of Barrington to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

**WHEREAS**, the governing body of Borough of Barrington has determined that certain procedures need to be established to accomplish this policy

**NOW, THEREFORE BE IT ADOPTED** by the Governing Body of the Borough of Barrington that:

**Section 1:** No official, employee, appointee or volunteer of the Borough by whatever title known, or any entity that is in any way a part of the Borough shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough's business or using the facilities or property of the Borough .

**Section 2:** The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough to provide services that otherwise could be performed by the Borough.

**Section 3:** Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

**Section 4:** The Personnel Officer shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

**Section 5:** No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

**Section 6:** The Personnel Officer shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

**Section 7:** The Personnel Officer shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

**Section 8:** At least annually, the Personnel Officer shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough's web site.

**Section 9:** This resolution shall take effect immediately.

**Section 10:** A copy of this resolution shall be published in the official website of the Borough in order for the public to be made aware of this policy and the Borough 's commitment to the implementation and enforcement of this policy.

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

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 October 9, 2018.

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

**RESOLUTION NO. 10-2018-119**

**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 2018 in the sum of \$ **25,000.00** 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 \$ **25,000.00** 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 \$ **25,000.00** from:

25,000.00	Open Space Preservation Trust Fund--Wish Upon a Star Playground
25,000.00	<b>TOTAL</b>

**BOROUGH OF BARRINGTON**  
**October 9, 2018**

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 October 9, 2018.

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

**RESOLUTION NO. 10-2018-120**

**RESOLUTION OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF HADDON HEIGHTS RELATIVE TO EMERGENCY MEDICAL SERVICES**

**WHEREAS**, the Borough of Haddon Heights (hereinafter "Haddon Heights") is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; 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**, the Borough of Barrington Ambulance Association (hereinafter "BAA") is a not for profit corporation organized under the laws of the State of New Jersey and located in Camden County; and

**WHEREAS**, the Borough of Barrington, within its Department of Public Safety, renders support to the Barrington Ambulance Association, which provides certain emergency medical services to the residents of the Borough of Barrington; and

**WHEREAS**, the Borough of Barrington and the Borough of Haddon Heights wish to enter into a Shared Services Agreement pursuant to the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., relative to the providing of certain emergency medical services to the residents of the Borough of Haddon Heights; and

**WHEREAS**, Barrington has agreed to permit the Barrington Ambulance Association to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to the residents of the Borough of Barrington, for the period of time commencing January 1, 2019 through December 31, 2023; and

**WHEREAS**, Barrington Ambulance Association has agreed to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to the residents of the Borough of Barrington, for the period of time commencing January 1, 2019 through December 31, 2023; and

**WHEREAS**, Haddon Heights has agreed to pay Barrington the sum of Five Thousand Dollars (\$5,000.00) per annum during the pendency of this Agreement, payable in accordance with the payment schedule as set forth in the Agreement; and

**WHEREAS**, Haddon Heights, Barrington and the Barrington Ambulance Association intend by virtue of the document, attached hereto as Exhibit "A," to set forth the terms and conditions of this Agreement; and

**WHEREAS**, Barrington, by virtue of the document, attached hereto as Exhibit "A," wish to authorize its proper and respective municipal officials 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 the Shared Services Agreement, pursuant to the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., by and between the Borough of Haddon Heights, the Borough of Barrington and the Barrington Ambulance Association, relative to the providing of certain emergency medical services to the residents of the Borough of Haddon Heights, 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, attached hereto as Exhibit "A," under the terms and conditions as set forth above; and

**AND BE IT FURTHER RESOLVED**, that this Resolution will become effective upon the adoption of a similar Resolution by the Borough Council of the Borough of Haddon Heights authorizing its Mayor and Borough Clerk to execute the Shared Services Agreement, attached hereto as Exhibit "A," on behalf of the Borough of Haddon Heights, within thirty (30) days of the adoption of this Resolution.

**BOROUGH OF BARRINGTON  
OCTOBER 9, 2018**

**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 October 9, 2018.

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

**RESOLUTION 10-2018-121**

**REFUND OF HOMESTEAD BENEFIT**

**WHEREAS**, the Barrington Tax Collector has called to Mayor and Council's attention a request to refund the Homestead Benefit due to the homeowner now having a Totally Disabled Veteran Exemption;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Barrington that the following refund be approved on the below account(s) and be forwarded to the homeowner:

<u>BLOCK</u>	<u>LOT</u>	<u>NAME &amp; ADDRESS</u>	<u>AMOUNT</u>
57	10	Deborah S. Reamer 17 Page Ave	\$417.88

**BOROUGH OF BARRINGTON  
OCTOBER 9, 2018**

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

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



**RESOLUTION 10-2018-122**

**RESOLUTION AMENDING THE SHARED SERVICES AGREEMENT WITH THE  
BOROUGH OF RUNNEMEDE RELATIVE TO CONSTRUCTION OFFICIAL AND SUB-  
CODE SERVICES FOR THE BOROUGH OF BARRINGTON**

**WHEREAS**, the Borough of Runnemede (hereinafter Runnemede) is a body politic organized under the laws of the State of New Jersey and located in the County Camden; and

**WHEREAS** the Borough of Barrington (hereinafter Barrington) is a body politic organized under the laws of State of New Jersey and located in the County, of Camden; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the "Act"), authorizes local units of this State to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, Barrington and Runnemede entered into a Shared Service Agreement for Construction Official and Sub Code Official duties which was approved by Barrington by Resolution on September 12, 2017; and

**WHEREAS**, Barrington needs to amend this agreement as of November 1, 2018 to be just for Fire Sub-Code and Plumbing Sub-Code services;

**WHEREAS**, Runnemede has agreed to this amendment to the Shared Service Agreement as of November 1, 2018;

**WHEREAS**, in the spirit of inter-municipal cooperation, and in furtherance of the principles underlying the Act, Runnemede and Barrington (collectively, the "Parties"), have negotiated a revised Agreement for the shared provision of Fire Sub-Code and Plumbing Sub-Code services within their respective jurisdictions; and

**WHEREAS**, the Governing Body has determined that it is in the best interests of the Borough to amend the Shared Services agreement with the Borough of Runnemede to provide such services;

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Barrington that the amended Shared Service Agreement with the Borough of Runnemede is hereby approved and the Mayor and Clerk are authorized to execute the amended agreement.

**BOROUGH OF BARRINGTON  
October 9, 2018**

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

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

**CERTIFICATION**

I hereby certify that the forgoing resolution was adopted at a regular meeting of the Governing Body of the Borough of Barrington on October 9, 2018.

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

# BOROUGH OF BARRINGTON BILL LIST SUMMARY

Resolution 10-2018-123

October 9, 2018

<b>CURRENT FUND</b>		
CHECKS CURRENT FUND	2017 BUDGET	0.00
	2018 BUDGET	203,817.46
	GRANTS	2,620.66
	DEBT SERVICE	495,711.82
	PERS AND PFRS PENSION PAYMENT	0.00
	BOARD OF EDUCATION*	0.00
	CAMDEN COUNTY QTRLY PAYMENT**	0.00
	MEDICAL DEDUCTIBLE	3,759.86
WIRE TRANSFERS PAYROLL		212,631.46
WIRES / MANUAL CHECKS		67,320.04
	<b>TOTAL CURRENT</b>	<b>985,861.30</b>
<b>SEWER UTILITY</b>		
CHECKS SEWER FUND	2017 BUDGET	0.00
	2018 BUDGET	5,732.75
	DEBT SERVICE	24,167.78
WIRE TRANSFERS PAYROLL		29,806.70
PERS PENSION PAYMENT		0.00
WIRES /MANUAL CHECKS		
	<b>TOTAL SEWER</b>	<b>59,707.23</b>
<b>CAPITAL FUND</b>		
CHECK CAPITAL FUND		7,768.36
MANUAL CHECK		1,249.00
WIRE TRANSFERS PAYROLL		0.00
WIRE TRANSFER TO CURRENT		0.00
	<b>TOTAL CAPITAL</b>	<b>9,017.36</b>
<b>CONSTRUCTION FUND</b>		
CHECK CONSTRUCTION		14,086.11
WIRE TRANSFERS PAYROLL		6,725.54
MANUAL CHECKS		0.00
	<b>TOTAL CONSTRUCTION</b>	<b>20,811.65</b>
<b>TRUST FUND</b>		
CHECK TRUST OTHER FUND		7,049.54
WIRE TRANSFERS PAYROLL		25,221.28
WIRES / MANUAL CHECKS		40,600.00
	<b>TOTAL TRUST</b>	<b>72,870.82</b>
<b>SEWER CAPITAL FUND</b>		
MANUAL CHECK		0.00
CHECK SEWER CAPITAL		1,837.50
WIRE TRANSFERS PAYROLL		0.00
WIRE TO SEWER UTILITY 2015 INTEREST		
	<b>TOTAL SEWER CAPITAL</b>	<b>1,837.50</b>
<b>ANIMALTRUST FUND</b>		
ANIMAL TRUST CHECK		2,554.83
MANUAL CHECK		332.77
	<b>TOTAL ANIMAL TRUST</b>	<b>2,887.60</b>
<b>DEVELOPER TRUST FUND</b>		
DEVELOPER TRUST CHECK		82.50
WIRE TRANSFER PAYROLL		
MANUAL CHECKS		0.00
	<b>TOTAL DEVELOPER TRUST</b>	<b>82.50</b>
<b>REGIONAL FIRE PREVENTION ALLIANCE</b>		
CHECK FIRE PREVENTION FUND		6,524.41
WIRE TRANSFERS PAYROLL		0.00
WIRES / MANUAL CHECKS		7,659.75
	<b>TOTAL TRUST</b>	<b>14,184.16</b>
	<b>TOTAL BILL LIST &amp; MANUAL CHECKS/WIRE</b>	<b>1,167,260.12</b>