BOROUGH OF BARRINGTON COUNCIL MEETING April 9, 2019 6:00pm BOROUGH HALL COUNCIL ROOM

♦CALL TO O	RDER/SUNSHINE NO	TICE/FLAG	SALUTE: May	or Klaus	
◆ROLL CALL	: Municipal Clerk		Harris Beach __	Robenolt Fawley	
◆PROCLAMA		ild Abuse Prevareness month	vention Awaren	ess month and	
◆APPROVAL	OF MINUTES: Ma	arch 5, 2019 (Caucus & March	n 12, 2019 Council meetings	
Motion to appro	ove:	All in favo	r:	Abstentions:	
◆COMMITTE	◆COMMITTEE REPORTS FOR APPROVAL: Clerk will read monthly reports from Police, Fire, EMS, Fire Alliance, Recycling, Tax Collector, Construction & Municipal Court				
Motion to appro	ove:		All in favor:		
+ORDINANCE	FOR PUBLIC HEAR	RING AND AD	OPTION:		
Ord. 1104	Calendar Year 2019 Ordinance to Exceed Municipal Budget Appropriation Limits and Establish a CAP Bank (NJSA 40A: 4-45-14)				
Ord. 1105	Repealing Ord. 883 (Chapter 120, Section 7.2, and Schedule XII, Permit Parking) in the Borough Code				
Ord. 1106	Drd. 1106 Bond Ordinance Re-Authorizing the Completion of Various Capital Improvements in and for the Borough of Barrington; Re-Appropriating the Sum of \$210,000 Therefor; Re-Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Borough of Barrington in the Aggregate Principal Amount of up to \$200,000, Making Certain Determinations and Covenants; and Re-Authorizing Certain Related Actions in Connection with the Foregoing				
Motion to appro	ve:	_	Poll vote:		
Motion to open Public Hearing:			Motion to close Public Hearing	e ::	
Motion to adopt: Poll vote:					

<u>+ORDINANC</u>	ES FOR INTRODUCTION ON FIRST READING:		
Ord. 1107	Fixing the 2019 Compensation of Certain Officers and Employees of the Boroug Barrington	gh of	
Ord. 1108	Fixing the Compensation of Certain Employees of the Borough of Barrington Covered by the AFSCME, Council 63, Contract		
Motion to appro	ove: Poll vote:		
	ces will be considered for adoption after proper notice and a public hearing to be held dur 119 council meeting.	ring	
+RESOLUTIO	ON CONSENT AGENDA: (to be read and approved by consent agenda)		
4-2019-40	Authorizing the Sale of Equipment No Longer Needed at Public Auction		
4-2019-41	Refund of Tax Payment to Mortgage Company		
4-2019-42	Bond Reduction No. 2- Final to Unitex for 1 Commerce Drive Holdings		
4-2019-43	Authorizing Execution of a Redeveloper's Agreement with John Soubasis, or his Assignee, for Implementing the Clements Bridge Rd Redevelopment Plan, Phas III, as it Relates to Block 1, Lot 4.01 in the Borough of Barrington		
4-2019-44	Creating the Temporary Position of Fire Department Administrator		
4-2019-45	Certification of Compliance with the U.S. EEOC "Enforcement Guidance on the		
	Consideration of Arrest and Conviction Records in Employment Decisions"		
4-2019-46	Introduction of the 2019 Municipal Budget		
4-2019-47	Supporting the 2019 "UDrive.UText.UPay" Distracted Driving Crackdown, April	1-21	
4-2019-48	Authorizing Self-Examination of the 2019 Municipal Budget		
4-2019-49	Authorizing the Sale of Fire Department Equipment using online auction		
4-2019-50	Approving the April Bill List in the Total of \$1,287,129.60		
Motion to appro	ove: Poll vote:		
◆COMMENTS	FROM THE GOVERNING BODY		
◆PUBLIC PO	RTION: Please state name and address for the record. Public comment is limited to five minutes per person.		
Motion	to Open: Motion to Close:		

Time: _____

♦MOTION TO ADJOURN:

David W. Uron Chief of Police

227 Trenton Avenue Barrington, New Jersey 08007

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

March 1, 2019 to March 31, 2019

9447	Miles Patrolled
753	Calls Answered
211	Summons Issued
28	Adults Arrested
4	Theft
8	Possession CDS
11	Family Offenses
19	Disorderly Conduct
83	Non-criminal Investigations
11	Animal Complaints
15	Traffic Accident
196	Public Services
28	Assist other Agencies
9	Fire related calls
1	Robbery
4	Burglary

4	Criminal Mischief
1	Sudden Death
6	Missing Persons
1	Prostitution
1	DUI

Respectfully submitted,

Chief Du U

Chief of Police

DWU/lem

Barrington Fire Company #1 Report of Service for March 2019

Run Totals		
Mutual Aid	12	
Alarm Systems	6	
Dwellings	0	
Buildings	2	
Highway Assignments (recalled) 2	
Local MVA	1	
Investigate Fumes	1	
Cover	0	
Brush/Trash	1	
Public Assists	1	
Assist EMS	6	
Vehicle	2	
Wires (Exterior)	1	
Wires (interior)	0	
Total Calls	35	
Drills	3	

Company In Service 19 Hours 59 Minutes Total Firefighter Hours 100 Hours 31 Minutes

Average Firefighters Per Run

Eqiupment Used

Portable Radios Hand Lights Thermal Imaging Camera

SCBA Hand Tools 4 Gas Meters

Oil Dry 3" Hose Traffic Cones

Fire Ext

Respectfully Submitted

Ken Baus

Fire Chief, Barrington Fire Company #1

BARRINGTON AMBULANCE REPORT MARCH 2019

Barrington-	64	Transports -	115
Haddon Heights-	60	Recalls-	16
Audubon-	9	Refusals-	32
Bellmawr-	7	DOA	2
HiNella -	1		
Lawnside	4		
Magnolia	4		
Mt. Ephraim	2		
Oaklyn	3		
Runnemede	1		
Somerdale	10		
Total	165	squad in service	124hrs, 5 mins
		crew in service	248 hrs , 10 mins
		ALS treats - 18	

Personnel injured - 0

Miles traveled - 1697

64 calls were answered in Barrington and 42 people were transported.

Average response time was 1.16 minutes.

Average on location time was 5.27 minutes.

Respectfully submitted,

Barbara J. Willson Chief

REGIONAL FIRE ALLIANCE

MONTH OF MARCH 2019

REINSPECTIONS	51
CERTIFICATES ISSUED	44
NON LIFE INSPECTIONS	16
LIFE HAZARD INSPECTIONS	3
CIVIL PENALTIES	1
APARTMENT BUILDINGS	10
INVESTIGATIONS	3
COMPLAINTS	3
CODE STATUS REPORTS	3
CITY/COUNTY/CHURCH OWNED (NO FEE)	12
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	11
PERMITS	3
CONSULTATION	2
COURT APPEARANCES/LEGAL	2
TIME EXTENSIONS	1
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
TOTAL	165

Respectfully Submitted,

Stephen M. DePierri

Fire Official

MARCH 2019 TAXES

		CURRENT	DELINQUENT	ARREARS
BALANCE FORWARD		5500911.58	280308.33	17017.29
CURRENT	143598.50	143598.50	67403.97	0.00
DELINQUENT	67403.97			
PREPAID				
ARREARS				
LIEN PRIN				
LIEN INTEREST				
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP MA	1040.27			
INTEREST	6982.72			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	219,025.46			
HOMESTEAD CREDITS	128905.23	-128905.23		
LEVY BALANCE		5,228,407.85	212,904.36	17,017.29

MARCH 2019 SEWER

		SEWER RENTS
BALANCE FORWARD		36475.13
SEWER RENTS	123838.71	123838.71
INTEREST	244.68	
BANKRUPTCY	1.07	
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	124,084.46	
2019 BILLING	735540.00	735540.00
668-0S/B SENIOR RATE	162.00	-162.00
LEVY BALANCE		648,014.42



Building Summary ReportAll permits issued between the dates of 3/1/2019 and 3/31/2019.

	The control of the co		,,
Permit Summary			Totals
Number of Permits:			26
Number of Permit Update	s:		2
Construction Costs:			\$175,941
Total Square Footage			0
Fees Waived:			\$60
Total Other Fees:			\$0
Subcodes			Total Subcode Fees
Building			\$1,316
Electrical			\$1,360
Fire			\$130
Mechanical			\$190
Plumbing			\$920
Certificates		Count	Total Certificate Fees
Certificate of Continuing C	Occupancy	1	\$175
Non-UCC Certificates		Count	Total Certificate Fees
Non-UCC Certificates		0	\$0
	Subcode Fees Grand Total		\$3,916
	Certificate Grand Total		\$175
			\$4,091

Date Printed: 4/1/2019 Page 1

BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL February 2019

CRIMINAL CHARGES FILED	31
CRIMINAL CASES RESOLVE	57
TRAFFIC CHARGES FILED	158
TRAFFIC CASES RESOLVED	247

TITLE 39 SPLIT	9171.81
POAA	16.00
PUBLIC DEFENDER	325.00
INTEREST GENERAL ACCT	8.05
INTEREST BAIL ACCT	89

RESPECTFULLLY SUBMITTED,

DAWN ABATE, CMCA

* Updated *

Page #1

Recycling Tonnage Reporting Form

Printed: 04/02/19

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: 03/01/19-03/31/19

MatID Mate	rial Name	Residential	Commercial	Total
ALCON Alum	inum Containers	0.91	0.00	0.91
BRUSH Brus	h/Tree Parts	10.00	0.00	10.00
	tronics & TV Monitors	1.55		
CT CON CI	a Carrier , a IA MOTITIONS		0.00	1.55
	s Containers	12.76	0.00	12.76
	s Clippings	41.67	0.00	41.67
OTPAP Othe	r Paper/Mag./JunkMail	27.35	0.00	
DI.CON DIag	tic Containers			27.35
		0.55	0.00	0.55
	l Containers	4.01	0.00	4.01
TEXTL Text	iles	0 61		
		0.61	0.00	0.61
Total All	Materials	99.41	0.00	99.41

SINGLE STREAM REVENUE REPORT 2019

January = 63.50 tons x \$5.00 ton = (\$317.50) Tipping FeeFebruary = 47.06 tons x \$5.00 ton = (\$235.30) Tipping Fee March = 45.58 tons x \$5.00 ton = (\$227.90) Tipping Fee

January thru March = 156.14 tons/(\$780.70) Tipping Fee

SCRAP METAL REVENUE REPORT 2019

January = 3.20 tons x \$50.00 ton = \$160.00 revenue (October 2018 thru January 14, 2019) February = 0 tons March 0 tons

WASTE OIL REVENUE REPORT 2019

January = 0 gals. February = 0 gals. March = 0 gals.

Respectfully Submitted

Michael J. Ciocco Supt., of Public Works

MJC/cg

CC: Mayor & Council Terry Shannon, Borough Clerk Kenneth C. Broome, Foreman of Public Works File

CALENDAR YEAR 2019 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A 40A: 4-45.14 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Barrington in the County of Camden finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 1.0% increase in the budget for said year, amounting to \$61,124.95 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Barrington, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Barrington shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$213,937.33 and that the CY 2019 municipal budget for the Barrington be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within five days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, shall be filed with said Director within five days after such adoption.

BOROUGH OF BARRINGTON	Introduced: March 12, 2019 Adopted: April 9, 2019
Ву:	Attest:
Robert Klaus, Mayor	Terry Shannon, Clerk/RMC
CERTIFICATION I hereby certify this to be a true copy of an Ordi Borough of Barrington at the Council Meeting h	nance approved on first reading by the Governing Body of the leld on March 12, 2019.
Terry Shannon, Municipal Clerk	

ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN AND STATE OF NEW JERSEY REPEALING ORDINANCE 883, CHAPTER 120, SECTION 7.2 AND SCHEDULE XIII, PERMIT PARKING, IN THE BOROUGH CODE IN THEIR ENTIRETY

ARTICLE I.

BE IT ORDAINED by the Mayor and Council of the Borough of Barrington, County of Camden, and State of New Jersey, that Ordinance 883, Chapter 120, Section 7.2, and Schedule XIII, Permit Parking, are hereby repealed in their entirety.

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: March 12, 2019 Adopted: April 9, 2019

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

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

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

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

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

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

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

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

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

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

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

Purpose/Improvement

A. Completion of Various Improvements to Recreational Areas including, but not limited to, the Shreve Avenue Sports Complex and the Moore Avenue Playground and Sports Complex, together with the acquisition of all materials and equipment and completion of all work necessary therefore or related thereto

Estimated	Down	Amount of	Period of
Total Cost	<u>Payment</u>	Obligations	<u>Usefulness</u>
\$210,000	\$10,000	\$200,000	15 years

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

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

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

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

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

Section 13. The Borough hereby covenants as follows:

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

- (b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;
- (c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;
- (d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and
- (e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.
- <u>Section 14.</u> The improvements authorized hereby are not current expenses and are improvements that the Borough may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.
- <u>Section 15.</u> All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of any such inconsistency.
- **Section 16.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

BOROUGH OF BARRINGTON

Introduced: Adopted:	March 12, 2019 April 9, 2019	
Approved:	Robert Klaus, Mayor	Attest:
	, , , , , , , , , , , , , , , , , , ,	•
CERTIFICATION	ON	
hereby certify	!! ** A ! * **	nce adopted by the Governing Body of the Borough of 9.
Terry Shannor	n, Municipal Clerk	

FIXING THE 2019 COMPENSATION OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF BARRINGTON

BE IT ORDAINED, by the Borough Council of the Borough of Barrington as follows:

SECTION 1. The following are the maximum annual base salaries to be paid to the respective employees and officers of the Borough of Barrington, County of Camden, State of New Jersey, while in the employ of the Borough of Barrington effective January 1, 2019, unless otherwise noted:

Chief of Police	119,646
Sup't of Public Works (includes longevity)	105,891
Foreman of Public Works (includes longevity)	80,425
Municipal Clerk ¹	74,507
Finance Officer ²	71,500
Tax Collector/Sewer Rent Collector ³	68,000
Secretary to Mayor and Council	50,649
Firefighter	37,000

The above wages will be divided by 52 to determine the weekly amount.

SECTION 2.

Wages to be paid to persons performing any other work except as described herein, and which employee or officer is not covered by a union contract, shall be paid the sum of minimum wage to \$15.00 per hour, with time and one-half for overtime when approved by the department head.

SECTION 3.

Wages to be paid to the following part-time employees are fixed at the indicated <u>hourly</u> rates EFFECTIVE JANUARY 1, 2019 unless otherwise noted:

Part-time Desk Clerk - Police Dept.	15.00 - 16.50
Crossing Guards 2018-2019 School Year	12.00
Crossing Guards 2019-2020 School Year	12.00
Special Police Officer - Class II	15.00 - 20.00
Community Center Director	12.00
Recycling Enforcement Inspector	13.00
Bus Driver - Senior Bus	13.00
Fire Investigator	40.00
Temporary File Clerk	10.00 - 15.00
Part time Tax Office Clerk	10.00 - 25.00
Part time Fire Alliance Office Clerk	16.00
Part Time Janitor	12.00 - 16.50
Rental / Re-Inspection Inspector	25.00 per inspection

¹/²/³ please see exhibit A attached hereto.

SECTION 4. The maximum annual salary for the following positions shall be as follows unless otherwise indicated:

Mayor	4,650
Council Members	3,600
Borough Assessor	6,120
Assistant Tax Assessor	18,350
Planning Board Secretary	3,570
Zoning Administrator	4,670
Zoning Administrator - Commercial	1,500
Zoning Administrator – Residential	1,500
Fire Chief	5,800
Recycling Coordinator	2,000
Property Maintenance Officer	10,000
Code Enforcement Manager	7,500
Field Representative Home Inspector	8,000
Health Officer	2,400
Stormwater Mgmt. Coordinator	2,000
Registrar of Vital Statistics	2,500
Deputy Registrar of VS	500 - 750
Senior Center Coordinator	2,000
VFW Senior Center Rental Coordinator	3,000
Fire Marshal	58,763
Electrical Sub Code Official	7,700
Plumbing Code Official	7,700
Fire Protection Sub Code Official	5,700
Emergency Management Coordinator	3,000
Apartment CO Program Coordinator	1,500
Apartment Rental/CO Inspector	8,000

SECTION 5. Compensation for the following positions and/or services shall be at the rates as indicated below effective July 1, unless otherwise indicated:

130.00/day
17.00 per hour
125.00 per event worked
75.00 an hour
35.00-43.00 per hour
10.00 – 15.00 per hour

SECTION 6. Longevity will be added to the base salary for all non-union, full-time employees hired before 1/1/96, based upon the following schedule:

Beginning of 6th year through the 10th year – 3% Beginning of 11th year through the 15th year – 6% Beginning of 16th year through end of employment – 8% **SECTION 7**. The compensation herein specified shall take effect as indicated, and shall apply thereto unless and until, the same have been changed as provided by law.

SECTION 8. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed, but only to the extent of such inconsistency.

SECTION 9. This Ordinance shall take effect upon its enactment as provided by law.

Terry Shannon, Municipal Clerk

BOROUGH OF BARRINGTON	Introduced: April 9, 2019 Adopted:
By:	Attest:
Robert Klaus, Mayor	Terry Shannon, Clerk/RMC
CERTIFICATION	
I, Terry Shannon, Clerk for the Borough of Bar adopted by the Governing Body at the council	rington, hereby certify this to be a true copy of an ordinance meeting held May 14, 2019.

Secretary to Police Chief/Matron

FIXING THE COMPENSATION OF CERTAIN EMPLOYEES OF THE BOROUGH OF BARRINGTON COVERED BY THE AFSCME, COUNCIL 63, CONTRACT

BE IT ORDAINED, By the Mayor and Council of the Borough of Barrington as follows:

Section 1. The following represents the hourly rates and/or ranges for the respective employees and of the Borough of Barrington, County of Camden, State of New Jersey, while in the employ of the Borough of Barrington. The compensation shall apply to those employees of the Borough of Barrington as of the effective date of this ordinance and shall be retroactive to January 1, 2019:

\$15.00 - \$26.1748 per hour

Secretary to Police Chief/Mation Secretary to Police Chief/Secretary Secretary to Police Chie	\$15.00 - \$24.5562 per hour \$15.00 - \$21.7033 per hour \$15.00 - \$24.9456 per hour \$15.00 - \$18.6300 per hour
Public Works/Sewer Department	
Laborer – during 1st six months of employ Laborer – during 2nd six months of employ Laborer – beginning of 2nd year of employ Laborer - beginning of 3rd year of employ Driver Maintenance Technician Assistant Mechanic Mechanic Sewer Operator	\$15.00 - \$22.1583 per hour \$15.00 - \$24.4092 per hour \$15.00 - \$26.0014 per hour \$15.00 - \$28.7335 per hour \$15.00 - \$30.3520 per hour \$15.00 - \$30.0717 per hour \$15.00 - \$28.7213 per hour \$15.00 - \$39.3316 per hour \$15.00 - \$30.2866 per hour
Janitorial Concrete Finisher	\$15.00 - \$30.2000 per hour \$15.00 - \$17.0568 per hour \$15.00 - \$25.8750 per hour

<u>SECTION 2:</u> Overtime shall be paid in accordance with the union contract as applicable thereto, when approved for payment by the Department Head.

SECTION 3: Unless specifically stated in the contract, employees are receiving a 3.5% increase on their 2018 rate for calendar year 2019 retroactive to January 1.

<u>SECTION 4</u>: Longevity is added in accordance with the union contract as applicable thereto and applies only to employees Connie Gravenor (DPW Secretary) and Linda McHugh (Police matron).

<u>SECTION 5:</u> The compensation for the employees as herein designated shall take effect as indicated and shall apply thereto unless and until, the same have been changed as provided by law.

<u>SECTION 6:</u> All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed, but only to the extent of such inconsistency.

<u>SECTION 7:</u> Be it further resolved that these rates will increase by 3.5% as of January 1, 2020 and 3% in each of the successive two years respectively as provided for in the contract dated January 1, 2019, through December 31, 2022. The only exception will be those employees currently in a step program and their increases will be as provided for in their individual employment agreements.

BOROUGH OF Introduced: Adopted:			
By:		Attest:	
Robert k	Claus Mavor	Terry Shannon.	Municipal Clerk

RESOLUTION 4-2019-40

RESOLUTION AUTHORIZING THE SALE OF EQUIPMENT NO LONGER NEEDED FOR PUBLIC USE BY THE BOROUGH OF BARRINGTON

WHEREAS, the Borough of Barrington (the "Borough") is the owner of equipment; and

WHEREAS, the Borough has determined that this equipment is no longer needed for the operations of the Borough; and

WHEREAS, the Borough desires to make the equipment available for public sale in accordance with N.J.S.A. 40A:11-36.

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

1. The Borough hereby declares that the following equipment is no longer needed for the operation of the Borough and should be sold in accordance with the appropriate statutes of the State of New Jersey:

36" & 48" Ransom Walk Behind Mower

21" XMark Push Mower

36" Elgee Power Vac

.50 Ton Blue Point Transmission Jack

1995 Chevy Caprice

2000 Chevy Impala

(2) Western 12V Hitch Mount Salt Spreaders

1966 ONAN Gas Stationary Emergency Generator w/ 4 cylinder Ford Motor

2007 Ford E450 Cab & Chassis Only (Former Ambulance Body Mount)

All Items As Is/Best Offer.

- 2. The Borough offers the vehicles and equipment for sale to the highest bidder by open public sale at auction subject to the terms and conditions detailed in this Resolution. All bids shall satisfy any requirements and meet any terms and conditions of this Resolution.
- 3. The public sale shall take place at the Bellmawr Public Works Garage, located at 1040 Creek Road, Bellmawr, New Jersey on Saturday, April 13, 2019, at 10:00 a.m. or as soon thereafter as the matter may be heard and publicly announced, provided the sale is not canceled.
- 4. The successful bidder must pay at the auction. If the successful bidder presents cash or a certified check or money order, or, if pre-approved by the auctioneer, a personal or company check, payable to the Borough of Barrington in the amount of the total of successful bids during the auction, a signed title will be provided and the purchaser will be permitted to remove the vehicle or equipment. Persons not pre-approved by the auctioneer who wish to pay by personal or company check will not receive the signed titles or be permitted to remove the vehicle or equipment until the check has cleared.
- 5. The Borough reserves the right to accept or reject any and all bids at the public sale and to not award to the highest bidder.

- 6. The vehicles and equipment must be removed from the Borough's property no later than five (5) days following the acceptance of the bid by the Borough. Failure of the successful bidder to remove the vehicle or equipment may result in cancellation of the sale and the forfeiture of any and all money paid by the successful bidder to the Borough.
 - 7. The sale shall be subject to adjournment or cancellation by the Borough.
- 8. Bidder(s) agree to indemnify and save harmless the Borough and any of its officials, officers, employees, assigns, designees, agents or contractors for any discrepancies of any type and for any errors or omissions of any type in print, advertising or announcements and for any representations or stipulations, oral or written. The Borough makes no warranty or representation, expressed or implied, with respect to the vehicles and equipment or any other conditions affecting the Vehicles and equipment in any way, manner or form. No representations of any kind are made by the Borough of Barrington as to the condition of the vehicles and equipment. The vehicles and equipment is sold "as is", "where is" and with all faults.
- 9. This Resolution may constitute and serve as the public notice to be published in a newspaper circulating in the Borough at least once, not earlier than fourteen (14) days nor later than seven (7) days prior to the date set forth for the public sale.

BOROUGH OF BARRINGTON

April 9, 2019

Approved:	Attest:
Robert Klaus, Mayor	Terry Shannon, Municipal Clerk
CERTIFICATION I, Terry Shannon, Clerk of the Borough of Barra a Resolution adopted by the Borough at the Ap	rington, do hereby certify the foregoing to be a true copy o oril 9, 2019, council meeting.
Terry Shannon, Municipal Clerk	

RESOLUTION 4-2019-41

REFUND OF TAX PAYMENT TO MORTGAGE COMPANY

WHEREAS, the Barrington Tax Collector has called to Mayor and Council's attention a request to refund a 2019 1ST qtr. tax payment due to the mortgage company paying on the wrong block and lot;

NOW, THEREFORE, be it resolved by the Mayor and Council of the Borough of Barrington that the following refund be approved on this account in the amount of \$8,602.74 and the refund be forwarded to:

Corelogic/Refunds Dept PO Box 9202 Coppell, TX 75019

YEAR	BL.	<u>LOT</u>	NAME & ADDRESS	<u>AMOUNT</u>
2019	13	1.08	Lenahan 60 E Gloucester Pike	\$8,602.74

BY:	ATTEST:
Robert Klaus, Mayor	Terry Shannon, Borough Clerk

RESOLUTION NO. 4-2019-42

BOND REDUCTION NO. 2 - FINAL

WHEREAS, a Performance Surety is required for site plan improvements; and

WHEREAS, United Tectonics Corp. dba Unitex, has posted a bond (No. B10020078) in the amount of \$1,140,366.00 as a performance surety; and

WHEREAS, the project was substantially completed in January, 2015; and

WHEREAS, the contractor is currently completing the final punch list items; and

WHEREAS, it is necessary to reduce the performance surety from \$54,000.00 (Reduction No. 1) to \$0.00; and

WHEREAS, since the project was substantially completed in January, 2015, the maintenance bond requirement shall be waived.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Barrington hereby authorizes the Borough Clerk to reduce/release the Performance Surety and waive the Maintenance Bond upon notification of the Borough Engineer that the final punch list has been satisfactorily completed.

Ву:		Attest:	
	Robert Klaus, Mayor	Terry Shannon, Borough Clerk	

RESOLUTION 4-2019-43

AUTHORIZING THE EXECUTION OF A REDEVELOPER'S AGREEMENT WITH JOHN SOUBASIS, OR HIS ASSIGNEE, FOR PURPOSES OF IMPLEMENTING THE CLEMENTS BRIDGE ROAD REDEVELOPMENT PLAN, PHASE III, AS IT RELATES TO BLOCK 1, LOTS 4.01 IN THE BOROUGH OF BARRINGTON

WHEREAS, by Ordinance No. 777, as amended, the Borough Council adopted the Redevelopment Plan of the Borough of Barrington for the Real Property commonly known as Clements Bridge Road Redevelopment Plan, Phase III, for the Borough of Barrington ("Redevelopment Plan"); and

WHEREAS, the property known and designated as Block 1, Lot 4.01 of the Official Tax Maps of the Borough (hereinafter designated as the ("Real Property") is owned by the Borough of Barrington; and

WHEREAS, in order to implement the Clements Bridge Road Redevelopment Plan, Phase III Redevelopment Plan and carry out the redevelopment projects in the area 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 John Soubasis, or his assignee, as the redeveloper for the purpose of carrying out the Clements Bridge Road Redevelopment Plan, Phase III as it relates to Block 1, Lot 4.01 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 John Soubasis, or his assignee, as the redeveloper for the purpose of carrying out the redevelopment projects in the area designated by the Clements Bridge Road Redevelopment Plan, Phase III as it relates to Block 1, Lot 4.01 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 for a period of six (6) months from the date of the adoption of this Resolution, and may be renewed by formal action of the Borough Council; and

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 John Soubasis, or his assignee for the purpose of carrying out the redevelopment projects in the area designated by the Clements Bridge Road Redevelopment Plan, Phase III Redevelopment Plan as it relates to Block 1, Lot 4.01 on the Official Tax Map of the Borough of Barrington, subject to the advice, consent and approval of Borough Council of the Borough of Barrington.

Ву:	Attest:
CERTIFICATION I hereby certify this to be a true copy of a resolut council meeting held April 9, 2019.	tion approved by the Governing Body of the Borough of Barrington at the
Terry Shannon, Municipal Clerk	

RESOLUTION NO. 4-2019-44

CREATING THE TEMPORARY POSITION OF FIRE DEPARTMENT ADMINISTRATOR

BE IT HEREBY RESOLVED that the temporary position of Fire Department Administrator for the Borough of Barrington is hereby created; and

BE IT FURTHER RESOLVED that Frank Lafferty is hereby appointed as Fire Department Administrator for 2019; and

BE IT FURTHER RESOLVED that the salary for this temporary position shall be \$32,000 for April-December of 2019; and

BE IT FURTHER RESOLVED that this position shall report to the Public Safety Director and shall perform the duties as deemed necessary by the Public Safety Committee.

By:	Attest:
Robert Klaus, Mayor	Terry Shannon, Clerk/RMC
CERTIFICATION I hereby certify this to be a true copy of Barrington at the council meeting held A	of a resolution approved by the Governing Body of the Borough of April 9, 2019.
Terry Shannon, Municipal Clerk	

RESOLUTION NO. 4-2019-45

CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Borough Council of the Borough of Barrington, hereby states that it has complied with <u>N.J.S.A.</u> 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Barrington that this Resolution shall take effect immediately upon adoption.

By:	Attest:
Robert Klaus, Mayor	Terry Shannon, Clerk/RMC
CERTIFICATION I hereby certify this to be a true conv	y of a resolution approved by the Governing Body of the Borough of
Barrington at the council meeting held	
Terry Shannon, Municipal Clerk	

RESOLUTION 4-2019-46

TO INTRODUCE THE 2018 MUNICIPAL BUDGET OF THE BOROUGH OF BARRINGTON

BE IT RESOLVED, that the following statement of revenues and appropriations shall constitute the Local Municipal Budget for the year 2019;

BE IT FURTHER RESOLVED, that the said budget be published in the Retrospect Newspaper in the edition of May 3, 2019 as follows:

A hearing on the budget and tax resolution will be held at the Municipal Building on May 14, 2019, at 6:00 o'clock p.m., at which time and place objections to said budget and tax resolution of the Borough of Barrington for the year 2019 may be presented by taxpayers or other interested persons.

Summary of General Section of Budget Current Fund

Municipal Purposes within "CAPS"	\$ 6,293,981.25
Municipal Purposes excluded from "CAPS"	\$ 2,050,136.76
Reserve for Uncollected Taxes	\$ 523,418.35
Total General Appropriations	\$ 8,867,536.36
Less: Anticipated Revenues	\$ 2,700,969.41
Amount to be Raised by Taxation	\$ 6,166,566.95

APPROVED BY:	ATTEST:
Mayor Robert Klaus	Terry Shannon, Municipal Clerk
CERTIFICATION I hereby certify that the foregoing Resolution was a meeting held April 9, 2019.	adopted by the Borough of Barrington at the council
Terry Shannon, Municipal Clerk	

RESOLUTION NO. 4-2019-47

SUPPORTING THE 2019 "UDRIVE. UTEXT. UPAY." DISTRACTED DRIVING CRACKDOWN, APRIL 1-21, 2019

WHEREAS, distracted driving is a serious, life-threatening practice that is preventable; and

WHEREAS, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

WHEREAS, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

WHEREAS, in 2016 alone distracted driving-related crashes resulted in 3,450 deaths and 391,000 injuries on our nation's roads; and

WHEREAS, in New Jersey distracted driving was listed as a contributing circumstance in 53 percent of all motor vehicle crashes in 2016; and

WHEREAS, the State of New Jersey will participate in the nationwide *Distracted Driving 2019 Crackdown* from April 1 - 21, 2019 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

WHEREAS, the national slogan for the campaign is UDrive. UText. UPay; and

WHEREAS, a reduction in distracted driving in New Jersey will save lives on our roadways;

NOW THEREFORE, be it resolved that Governing Body of the Borough of Barrington declares its support for the *Distracted Driving 2019 Crackdown* both locally and nationally from April 1 - 21, 2019 and pledges to increase awareness of the dangers of distracted driving.

April 9, 2019	
Ву:	Attest:
Robert Klaus, Mayor	Terry Shannon, Borough 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 April 9, 2019.

Terry Shannon, Borough Clerk/RMC

BOROUGH OF BARRINGTON

RESOLUTION NO. 4-2019-48

AUTHORIZING SELF-EXAMINATION OF THE 2019 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A.4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5 the Borough of Barrington has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough of Barrington meets the necessary conditions to participate in the program for the 2019 budget year, so now therefore

BE IT RESOLVED, by the Borough Commissioners of the Borough of Barrington that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers' certification the governing body has found the budget has met the following requirements:

- 1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
- 2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
- 3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
- 4. That pursuant to the Local Budget Law:

BOROUGH OF BARRINGTON

- a. All estimates of revenue are reasonable, accurate, and correctly stated.
- b. Items of appropriation are properly set forth.
- c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
- 5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
- 6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

April 9, 2019	
Ву:	Attest:
Robert Klaus, Mayor	Terry Shannon Municipal Clerk

RESOLUTION 4-2019-49

AUTHORIZING THE SALE OF FIRE DEPARTMENT EQUIPMENT NO LONGER NEEDED BY THE BOROUGH OF BARRINGTON THROUGH ONLINE AUCTION

WHEREAS, the Borough of Barrington is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Borough is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW, THEREFORE, be it **RESOLVED** by the Borough Council of the Borough of Barrington, as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract No. 83453, in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough Clerk.
- (2) The sale will be conducted online and the address of the auction site is www.govdeals.com;
 - (3) The sale is being conducted pursuant to Local Finance Notice 2008-9;
 - (4) A list of the surplus property to be sold is as shown on the attached list;
- (5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property;
- (6) The Borough of Barrington reserves the right to accept or reject any bid submitted.

BOROUGH	OF	BARRINGTON
April 9, 201	9	

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

BOROUGH OF BARRINGTON BILL LIST SUMMARY

Resolution 4-2019-50 April 8, 2019

	April 8, 2019	
CURRENT FUND	2010 DVD 000	
CHECKS CURRENT FUND	2018 BUDGET	2,430.17
	2019 BUDGET	223,296.79
	GRANTS DEBT SERVICE	4,142.94
	PERS AND PFRS PENSION PAYMENT	53,862.50 519,225.23
	BOARD OF EDUCATION*	319,223.23
	CAMDEN COUNTY QTRLY PAYMENT** MEDICAL DEDUCTIBLE	
WIRE TRANSFERS PAYROLL		218,748.06
WIRES / MANUAL CHECKS		159,088.82
	TOTAL CURRENT	1,180,794.51
OFILIDO MON YOU		
SEWER UTILITY CHECKS SEWER FUND	2018 BUDGET	4 622 10
CHECKS SEWER FOND	2019 BUDGET	4,622.10 5,669.75
	DEBT SERVICE	3,009.73
WIRE TRANSFERS PAYROLL		28,404.16
PERS PENSION PAYMENT		
WIRES /MANUAL CHECKS		
	TOTAL SEWER	38,696.01
CA PAGE A PAGE A		
CAPITAL FUND		20 500 04
CHECK CAPITAL FUND MANUAL CHECK		29,598.94
WIRE TRANSFERS PAYROLL		
WIRE TRANSFER TO CURRENT	,	
	TOTAL CAPITAL	29,598.94
CONSTRUCTION FUND		
CHECK CONSTRUCTION		3,532.80
WIRE TRANSFERS PAYROLL		17,397.10
MANUAL CHECKS		
	TOTAL CONSTRUCTION	20,929.90
TRUST FUND		
CHECK TRUST OTHER FUND		2,097.00
WIRE TRANSFERS PAYROLL		3,412.50
WIRES / MANUAL CHECKS		5,412.50
	TOTAL TRUST	5,509.50
SEWER CAPITAL FUND		
MANUAL CHECK		
CHECK SEWER CAPITAL		1,610.00
WIRE TRANSFERS PAYROLL WIRE TO SEWER UTILITY 2015	INTEDECT	
WIRE TO SEWER UTILITY 2013	TOTAL SEWER CAPITAL	1,610.00
	TOTAL SEWER CHITAL	1,010.00
ANIMALTRUST FUND		
ANIMAL TRUST CHECK		1,242.04
MANUAL CHECK		275.00
	TOTAL ANIMAL TRUST	1,517.04
DEVELOPER TRUST FUND		102.50
DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL		192.50
MANUAL CHECKS		
MINORE CILECKS	TOTAL DEVELOPER TRUST	192.50
REGIONAL FIRE PREVENTION A	LLIANCE	
CHECK FIRE PREVENTION FUN	D	619.26
WIRE TRANSFERS PAYROLL		7,660.94
WIRES / MANUAL CHECKS	momity marrow	0.000.00
	TOTAL TRUST	8,280.20
	TOTAL BILL LIST & MANUAL CHECKS/WIRE	1,287,128.60
	TOTAL BILL LIST & WANUAL CHECKS/WIRE	1,20/,120.00