

BOROUGH OF BARRINGTON COUNCIL MEETING
August 13, 2019, 6:00pm, Borough Hall Council Room

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

♦ROLL CALL: Municipal Clerk Ludwig _____ Harris _____ Robenolt _____
 Popielek _____ Beach _____ Fawley _____

♦SPECIAL PRESENTATIONS: to court employee Karen Eckert on her retirement and
 outgoing Councilwoman Candice Fawley

♦APPROVAL OF MINUTES: July 2, 2019, Caucus & July 9, 2019, Council meetings

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

♦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:* _____

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

8-2019-79 Authorizing a Contract with Monmouth Telecomm for phone service
8-2019-80 Cancelling Outstanding Checks Drawn on the Court and Bail Accounts
8-2019-81 Authorizing Liens for Property Maintenance Code Violations
8-2019-82 Cancelling Contract Balances
8-2019-83 Change Order No. 2-Final for Diamond Construction
8-2019-84 Resolution Amending the Personnel Policy Handbook Regarding Toll Violations
8-2019-85 Appointing Barb Willson as Emergency Management Coordinator
8-2019-86 Appointing Members to the Civic Association
8-2019-87 Cancelling Grant Balances
8-2019-88 Approving the August Bill List in the Total Amount of \$4,783,082.05

Motion to approve: _____ *Poll vote:* _____

♦COMMENTS FROM THE GOVERNING BODY

♦PUBLIC PORTION: Please state name 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

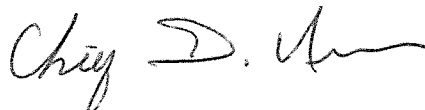
(856) 547-3350
Fax (856) 547-8061

July 1, 2019 to July 31, 2019

7282	Miles Patrolled
740	Calls Answered
140	Summons Issued
22	Adults Arrested
6	Theft
7	Possession CDS
11	Family Offenses
33	Disorderly Conduct
111	Non-criminal Investigations
19	Animal Complaints
31	Traffic Accident
198	Public Services
35	Assist other Agencies
8	Fire related calls
3	Assault
3	Fraud
1	Burglary
1	Weapons Offense

4	Criminal Mischief
3	Sudden Death
7	Missing Persons
3	Theft of a Motor Vehicle

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Chief D. Uron", with a stylized flourish at the end.

David W. Uron

Chief of Police

DWU/lem

Barrington Fire Company #1
Report of Service for July 2019

Run Totals

Mutual Aid	14
Alarm Systems	7
Dwellings	0
Buildings	2
Highway Assignments (recalled)	0
Local MVA	2
Investigate Fumes	0
Cover	2
Brush/Trash	1
Public Assists	6
Assist EMS	0
Vehicle	0
Wires (Exterior)	5
Wires (interior)	0

Total Calls	39
Drills	2

Company In Service	25 Hours 59 Minutes
Total Firefighter Hours	96 Hours 43 Minutes
Average Firefighters Per Run	5

Equipment Used

Portable Radios	Hand Lights	Thermal Imaging Camera
SCBA	Hand Tools	4 Gas Meters
Oil Dry	Fire Ext	Traffic Cones
PPV Fans	Cord Reels	

Respectfully Submitted

Ken Baus Jr

Fire Chief, Barrington Fire Company #1

BARRINGTON AMBULANCE REPORT July 2019

Barrington-	73
Haddon Heights-	71
Audubon-	8
Bellmawr-	7
Cherry Hill	2
Haddonfield	3
Lawnside	3
Lindenwold	1
Magnolia	3
Mt Ephraim-	1
Oaklyn	1
Runnemede	6
Somerdale	9
Stratford	2

Transports -	114
Recalls-	21
Refusals-	50
DOA	4
Fire	1

Total 190

squad in service 131 hrs, 23 mins

crew in service 262 hrs , 46 mins

ALS treats - 28

Personnel injured - 1

Miles traveled - 1843

73 calls were answered in Barrington and 44 people were transported.

Average response time was 0.87 minutes.

Average on location time was 4.53 minutes.

Respectfully submitted,

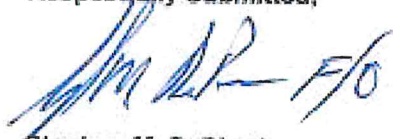
Barbara J. Willson

REGIONAL FIRE ALLIANCE

MONTH OF JULY 2019

REINSPECTIONS	50
CERTIFICATES ISSUED	29
NON LIFE INSPECTIONS	20
LIFE HAZARD INSPECTIONS	11
CIVIL PENALTIES	2
APARTMENT BUILDINGS	6
INVESTIGATIONS	5
COMPLAINTS	1
CODE STATUS REPORTS	0
CITY/COUNTY/CHURCH OWNED (NO FEE)	2
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	13
PERMITS	1
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	1
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	1
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
TOTAL	142

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Stephen M. DePierri", with a stylized "F/O" written to the right.

Stephen M. DePierri

Fire Official

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: 07/01/19-07/31/19

MatID	Material Name	Residential	Commercial	Total
ALCON	Aluminum Containers	0.90	0.00	0.90
BRUSH	Brush/Tree Parts	9.25	0.00	9.25
CON	Concrete	25.74	0.00	25.74
GLCON	Glass Containers	12.62	0.00	12.62
GRASS	Grass Clippings	80.00	0.00	80.00
OTPA	Other Paper/Mag./JunkMail	27.04	0.00	27.04
PLCON	Plastic Containers	0.54	0.00	0.54
STCON	Steel Containers	3.97	0.00	3.97
STUMP	Stumps	8.93	0.00	8.93
TEXTL	Textiles	0.06	0.00	0.06
WGOOD	White Goods & Light Iron	3.46	0.00	3.46
Total All Materials		172.50	0.00	172.50

SINGLE STREAM REVENUE REPORT 2019

January = 63.50 tons x \$5.00 ton = (\$317.50) Tipping Fee
February = 47.06 tons x \$5.00 ton = (\$235.30) Tipping Fee
March = 45.58 tons x \$5.00 ton = (\$227.90) Tipping Fee
April = 41.39 tons x \$5.00 ton = (\$206.90) Tipping Fee
May = 58.61 tons x \$5.00 ton = (\$293.05) Tipping Fee
June = 55.57 tons x \$5.00 = (\$277.85) Tipping Fees
July = 45.07 tons = Waiting for revenue report

January thru July = 356.78 tons/(\$1,558.50) 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
April = 0 tons
May 3.61 tons x \$70.00 ton = \$252.70 revenue (January thru May)
June = tons
July 3.46 tons x \$70.00 ton = \$242.20 revenue (June thru July)
January thru July = 10.27 tons/\$654.90 revenue

Respectfully Submitted

Michael J. Ciocco/cg

Michael J. Ciocco
Supt., of Public Works

JULY 2019 TAXES

		CURRENT	DELINQUENT	PREPAID	ARREARS
BALANCE FORWARD		234190.45	155116.10	0.00	17017.29
CURRENT	392058.53	392058.53	23161.07	7469.61	0.00
DELINQUENT	23161.07				
PREPAID	7469.61				
ARREARS					
LIEN PRIN					
LIEN INTEREST					
BANKRUPTCY					
B/RUPTCY INT					
SP CHARGES - PROP MA	857.54				
INTEREST	3072.82				
COST OF SALE					
CCMUA					
TOTAL COLLECTED	426,619.57				
BILLING		11028693.98		10825813.28	
CBJ		-19482.30		-9741.18	
S/C DISALLOWED	250.00	250.00			
DISABLED DISALLOW	250.00	250.00			
TRANSFER OVERPAYMENT	7431.64	7431.64		-7431.64	
NSF PMT ADJ WIDMEIER		150.60			
LEVY BALANCE		10,859,425.84	131,955.03	10,801,170.85	17,017.29

JULY 2019 SEWER

		SEWER RENTS
BALANCE FORWARD		358653.47
SEWER RENTS	17211.80	17211.80
INTEREST	335.83	
BANKRUPTCY	0.53	
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	17,548.16	
2Q19 CONSUMPTION	5778.25	5778.25
LEVY BALANCE		347,219.92



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

Building Summary Report

All permits issued between the dates of 7/1/2019 and 7/31/2019.

Permit Summary	Totals
Number of Permits:	43
Number of Permit Updates:	5
Construction Costs:	\$511,901
Total Square Footage	944
Fees Waived:	\$29
Total Other Fees:	\$0

Subcodes	Total Subcode Fees
Building	\$5,241
Electrical	\$3,530
Fire	\$1,000
Mechanical	\$510
Plumbing	\$2,220

Certificates	Count	Total Certificate Fees
Certificate of Occupancy	1	\$50
Certificate of Approval	1	\$0

Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	\$0

Subcode Fees Grand Total \$12,501

Certificate Grand Total \$50

\$12,551

BOROUGH OF BARRINGTON
CAMDEN COUNTY, NEW JERSEY
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL
JULY 2019

CRIMINAL CHARGES FILED	16
CRIMINAL CASES RESOLVE	73
TRAFFIC CHARGES FILED	155
TRAFFIC CASES RESOLVED	247

TITLE 39 SPLIT	10,879.36
POAA	6.00
PUBLIC DEFENDER	300.00
INTEREST GENERAL ACCT	9.75
INTEREST BAIL ACCT	.76

RESPECTFULLY SUBMITTED,

DAWN ABATE, CMCA

RESOLUTION NO. 8-2019-79

AWARDING A CONTRACT TO MONMOUTH TELECOMM FOR TELEPHONE SERVICE

WHEREAS the Borough is seeking a new vendor to provide telephone service; and

WHEREAS proposals were received from several vendors and Monmouth Telecomm submitted the lowest responsible proposal for phone service; and

WHEREAS changing to Monmouth Telecomm will result in nearly \$4,000 per year in savings to the Borough of Barrington; and

WHEREAS the Purchasing Agent has advised that she has checked the municipal references of Monmouth Telecomm and received positive reports on their service and their pricing; and

WHEREAS it is in the best interest of the Borough of Barrington to enter into a contract with Monmouth Telecomm for phone service;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Barrington, that a two-year contract for the providing of telephone service is hereby awarded to Monmouth Telecomm; and

BE IT FURTHER RESOLVED, that the Mayor and/or Borough Clerk are hereby authorized and directed to execute the necessary contract documents related hereto.

BOROUGH OF BARRINGTON
August 13, 2019

By: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Clerk

RESOLUTION NO. 8-2019-80

CANCELING OUTSTANDING CHECKS DRAWN ON THE COURT ACCOUNTS

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

COURT GENERAL ACCOUNT

Check #	Amount
2525	\$ 33.00
2569	\$ 2.00
2616	\$ 2.00
2629	\$ 12.00
2635	\$ 42.99
2636	\$ 1.00
2676	\$ 1.00
	\$93.99

BAIL ACCOUNT

Check #	Amount
4822	\$ 40.00

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

**BOROUGH OF BARRINGTON
AUGUST 13, 2019**

Approved:

Attest:

Robert Klaus, Mayor

Terry Shannon, Municipal Clerk/RMC

CERTIFICATION

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on August 13, 2019.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 8-2019-81

AUTHORIZING LIENS AGAINST CERTAIN PROPERTIES FOR COSTS INCURRED BY THE BOROUGH OF BARRINGTON IN ACCORDANCE WITH THE PROPERTY MAINTENANCE CODE

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

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

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

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

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

500 Clements Bridge Rd	\$ 165.00	and	212 Edwards Ave	\$90.00
5 Devon Road	\$ 100.00;			

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

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

BOROUGH OF BARRINGTON
August 13, 2019

CERTIFICATION

I, Terry Shannon, Municipal Clerk for the Borough of Barrington, hereby certify this to be a true copy of a resolution approved by the Governing Body at the council meeting held August 13, 2019.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 8-2019-82

RESOLUTION TO CANCEL CONTRACT BALANCES

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

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

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

C5-00011	Camden County	Streetscape Project – Suppl. Funding	20,370.00
C6-00001	Winchester Roofing	Lower Level – Fire/Ambulance Building	1,396.00
C6-00003	Camden County	Streetscape Project-Manhole Covers	20,000.00
C6-00004	Environmental Resolution	Streetscape Project – Inspections	194.11
C6-00005	Borough of Bellmawr	BBL Parking Lot Phase I	7,678.50
17-00003	General Recreation	Playground Equipment	183.63
18-00007	Beyer Ford	DPW Vehicle	2,323.42
		TOTAL	52,187.24

**BOROUGH OF BARRINGTON
AUGUST 13, 2019**

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 August 13, 2019.

Terry Shannon, Borough Clerk

RESOLUTION NO. 8-2019-83

CHANGE ORDER NO. 2-FINAL--DIAMOND CONSTRUCTION

WHEREAS, it was necessary to make changes in the scope of work to be done for the Construction of Curb Ramps along Copley Road at the Intersection of Chesterfield Road and Mercer Drive in the Borough of Barrington;

WHEREAS, Change Order No. 2-Final was developed for the contractor, Diamond Construction, to itemize and authorize those changes.

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

NOW, THEREFORE, BE IT RESOLVED by the Borough of Barrington that Change Order No. 2-Final is hereby authorized and approval is granted to revised the Contract Amount from \$52,529.40 to \$46,136.00.

**BOROUGH OF BARRINGTON
AUGUST 13, 2019**

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 August 13, 2019.

Terry Shannon, Borough Clerk

RESOLUTION NO. 8-2019-84

AMENDING THE PERSONNEL POLICY HANDBOOK REGARDING TOLL VIOLATIONS

BE IT HEREBY RESOLVED that the following policy is hereby added to the Personnel Policy Handbook of the Borough of Barrington:

Policy: TOLL VIOLATIONS

The Borough will not pay for any toll violations incurred by Borough employees who go through tolls without paying while on Borough business. Borough employees in Borough-owned vehicles who need to travel through any toll area are required to pay the toll and submit a receipt for reimbursement. Any violation received by the Borough of Barrington for a toll violation will be passed on to the responsible employee through payroll deduction.

BOROUGH OF BARRINGTON
August 13, 2019

By: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Clerk

RESOLUTION NO. 8-2019-85

APPOINTING AN EMERGENCY MANAGEMENT COORDNATOR

WHEREAS, it is necessary to appoint an Emergency Management Coordinator as the current term has expired; and

WHEREAS, the Public Safety Director has recommended to the Governing Body that Barbara Willson continue to serve as Emergency Management Coordinator; and

WHEREAS, the Governing Body agrees with the recommendation of the Public Safety Director that Barbara Willson continues to be the best candidate for this appointment;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Barrington that Barbara Willson is reappointed as Emergency Management Coordinator for a three-year term as of August 1, 2019.

BOROUGH OF BARRINGTON
August 13, 2019

Approved:

Attest:

Robert Klaus, Mayor

Terry Shannon, Clerk/RMC

CERTIFICATION

I, Terry Shannon, Clerk for the Borough of Barrington, hereby certify this to be a true copy of a resolution approved by the Governing Body at the council meeting held August 13, 2019.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 8-2019-86

APPOINTING MEMBERS TO THE BARRINGTON CIVIC ASSOCIATION

WHEREAS the Barrington Civic Association is a Quasi-entity of the Borough of Barrington; and

WHEREAS as a Quasi-entity, it is necessary that members be appointed by the Governing Body;

NOW, THEREFORE, BE IT RESOLVED that the following members are hereby appointed to the Civic Association:

Kyle Hanson - President
Melinda Berwick - Vice President
Megan O'Donnell - Treasurer
Barbara Hanson - Secretary
John Rink
Mary Lou Palazzolo
Terry Migrala
Molly Harkins
Maryann Perrino
Kris Cornog
Denise Moules

BOROUGH OF BARRINGTON
August 13, 2019

By: _____
Robert Klaus, Mayor

Attest: _____
Terry Shannon, Clerk

RESOLUTION NO. 8-2019-87

**RESOLUTION OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN AND
STATE OF NEW JERSEY CANCELLING GRANT BALANCES**

WHEREAS, the Borough of Barrington received grants for a designated purpose; and

WHEREAS, the Borough of Barrington has confirmation that the grant amounts will not be reimbursable and the following balance remains in the grant and it is necessary to formally cancel said balance so that the unexpended balances may be removed from appropriations;

Camden County Open Space Grant	G-01-40-213-345-012	\$ 25.77
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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Barrington, County of Camden, New Jersey, that the above listed unexpended balances are hereby canceled.

**BOROUGH OF BARRINGTON
AUGUST 13, 2019**

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 August 13, 2019.

Terry Shannon, Borough Clerk

BOROUGH OF BARRINGTON BILL LIST SUMMARY**Resolution 8-2019-88****August 13, 2019****CURRENT FUND**

CHECKS CURRENT FUND	2018 BUDGET	15,614.85
	2019 BUDGET	1,402,958.22
	GRANTS	1,642.35
	DEBT SERVICE	
	PERS AND PFRS PENSION PAYMENT	
	BOARD OF EDUCATION*	2,849,990.25
	CAMDEN COUNTY QTRLY PAYMENT**	
	MEDICAL DEDUCTIBLE	10,489.08
WIRE TRANSFERS PAYROLL		270,849.35
WIRES / MANUAL CHECKS		35,564.87
TOTAL CURRENT		4,587,108.97

SEWER UTILITY

CHECKS SEWER FUND	2018 BUDGET	
	2019 BUDGET	27,995.11
	DEBT SERVICE	
WIRE TRANSFERS PAYROLL		43,605.25
PERS PENSION PAYMENT		
WIRES /MANUAL CHECKS		
TOTAL SEWER		71,600.36

CAPITAL FUND

CHECK CAPITAL FUND		56,570.98
MANUAL CHECK		
WIRE TRANSFERS PAYROLL		23,030.56
WIRE TRANSFER TO CURRENT		
TOTAL CAPITAL		79,601.54

CONSTRUCTION FUND

CHECK CONSTRUCTION		3,155.88
WIRE TRANSFERS PAYROLL		7,912.38
MANUAL CHECKS		
TOTAL CONSTRUCTION		11,068.26

TRUST FUND

CHECK TRUST OTHER FUND		3,588.25
WIRE TRANSFERS PAYROLL		13,462.50
WIRES / MANUAL CHECKS		
TOTAL TRUST		17,050.75

SEWER CAPITAL FUND

MANUAL CHECK		
CHECK SEWER CAPITAL		4,045.27
WIRE TRANSFERS PAYROLL		
WIRE TO SEWER UTILITY 2015 INTEREST		
TOTAL SEWER CAPITAL		4,045.27

ANIMALTRUST FUND

ANIMAL TRUST CHECK		785.36
MANUAL CHECK		
TOTAL ANIMAL TRUST		785.36

DEVELOPER TRUST FUND

DEVELOPER TRUST CHECK		542.50
WIRE TRANSFER PAYROLL		
MANUAL CHECKS		
TOTAL DEVELOPER TRUST		542.50

REGIONAL FIRE PREVENTION ALLIANCE

CHECK FIRE PREVENTION FUND		642.36
WIRE TRANSFERS PAYROLL		10,636.68
WIRES / MANUAL CHECKS		
TOTAL TRUST		11,279.04

TOTAL BILL LIST & MANUAL CHECKS/WIRE 4,783,082.05