

**BOROUGH OF BARRINGTON COUNCIL MEETING**  
**December 10, 2019, 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 \_\_\_\_\_ Hanson \_\_\_\_\_

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**♦SPECIAL PRESENTATION** to outgoing Councilman Kirk Popiolek

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**♦APPROVAL OF MINUTES:** November 12, 2019, Council meeting 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. 1118 Amending Chapter 128, Zoning (CBR Redevelopment Plan Overlay Ordinance)

*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)**

- 12-2019-126 Approving an Amendment to the Owner-Auditor Agreement Relative to the USDA Sanitary Sewer Collection System Rehabilitation Project
- 12-2019-127 Approving an Amendment to the Owner-Bond Counsel Agreement Relative to the USDA Sanitary Sewer Collection System Rehabilitation Project
- 12-2019-128 Authorizing Contracts with Certain Approved State Contract Vendors
- 12-2019-129 Cancelling a Temporary Emergency Appropriation
- 12-2019-130 Cancelling a Temporary Sewer Emergency Appropriation
- 12-2019-131 Change Order No. 1-Final, Gerald Barrett, LLC, Fifth Avenue Roadway Project

- 12-2019-132 Change Order No. 1-USDA Slip-lining Project, Perma Liner Industries
- 12-2019-133 Requesting Approval of Items of Revenue and Expense for Grants Received
- 12-2019-134 Awarding a Contract to American Asphalt for Speed Hump Installation
- 12-2019-135 Authorizing 2019 Budget Transfers
- 12-2019-136 Supporting the "Drive Sober or Get Pulled Over" Year-end Holiday Crackdown
- 12-2019-137 Adding 2019 Tax Exemptions
- 12-2019-138 Authorizing Liens Against Certain Properties for Costs Incurred in Accordance with the Property Maintenance Code
- 12-2019-139 Renewing Membership in the Camden County Joint Insurance Fund
- 12-2019-140 Setting the Date for the Annual Reorganization and January Regular Meetings
- 12-2019-141 Awarding a Contract for 2020 Animal Shelter Services to Homeward Bound
- 12-2019-142 Authorizing Refund of a Street Opening Escrow
- 12-2019-143 Approving the December Bill List in the Total Amount of \$621,119.02

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

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

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**♦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**

**November 1, 2019 to November 30, 2019**

5009	Miles Patrolled
673	Calls Answered
156	Summons Issued
18	Adults Arrested
6	Theft
4	Possession CDS
9	Family Offenses
14	Disorderly Conduct
61	Non-criminal Investigations
9	Animal Complaints
16	Traffic Accident
248	Public Services
27	Assist other Agencies
9	Fire related calls
1	Assault
7	Fraud
1	Burglary
1	Sex Offense

1	Criminal Mischief
1	Sudden Death
3	Missing Persons
1	Weapons Offense

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Chief David W. Uron". The word "Chief" is written in a cursive script, followed by a large, stylized "D" and "W" that are connected, and then "Uron" in a more legible cursive.

David W. Uron

Chief of Police

DWU/lem

Barrington Fire Company #1  
Report of Service for Nov. 2019

Run Totals

Mutual Aid	12
Alarm Systems	5
Dwellings	0
Buildings	0
Highway Assignments (recalled)	0
Local MVA	2
Investigate Fumes	3
Cover	0
Brush/Trash	0
Public Assists	4
Assist EMS	2
Vehicle	0
Wires (Exterior)	0
Wires (interior)	0

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Total Calls	28
Drills	2

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Company In Service	15 Hours 34 Minutes
Total Firefighter Hours	110 Hours 19 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	Portable Pumps

Respectfully Submitted

Ken Baus Jr

Fire Chief, Barrington Fire Company #1

## BARRINGTON AMBULANCE REPORT November 2019

Barrington-	59
Haddon Heights-	51
Audubon-	5
Bellmawr-	3
Cherry Hill	1
Gloucester Twp.	1
Haddon Twp.	1
Haddonfield	2
Lawnside	7
Magnolia	7
Runnemede	1
Somerdale	4
Stratford	3

Total 145

Transports -	97
Recalls-	17
Refusals-	28
DOA -	1
Stand-by -	2

squad in service 105 hrs, 30 mins

crew in service 211 hrs

ALS treats - 23

Personnel injured - 0

Miles traveled - 1672

59 calls were answered in Barrington and 39 people were transported.

Average response time was 1.46minutes.

Average on location time was 4.74 minutes.

Respectfully submitted,



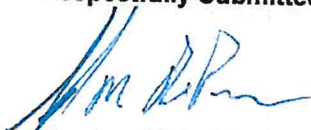
Barbara J. Willson  
Administrator  
Barrington Ambulance

REGIONAL FIRE ALLIANCE

MONTH OF NOVEMBER 2019

REINSPECTIONS	60
CERTIFICATES ISSUED	35
NON LIFE INSPECTIONS	35
LIFE HAZARD INSPECTIONS	31
CIVIL PENALTIES	2
APARTMENT BUILDINGS	19
INVESTIGATIONS	5
COMPLAINTS	5
CODE STATUS REPORTS	0
CITY/COUNTY/CHURCH OWNED (NO FEE)	3
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	14
PERMITS	0
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	0
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
TOTAL	209

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 11/1/2019 and 11/30/2019.

Permit Summary		Totals
Number of Permits:		30
Number of Permit Updates:		5
Construction Costs:		\$132,656
Total Square Footage		0
Fees Waived:		\$26
Total Other Fees:		\$0
Subcodes		Total Subcode Fees
Building		\$530
Electrical		\$995
Fire		\$155
Mechanical		\$1,390
Plumbing		\$1,410
Certificates	Count	Total Certificate Fees
Certificate of Occupancy	2	\$400
Certificate of Approval	10	\$0
Certificate of Continuing Occupancy	3	\$525
Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	\$0
Subcode Fees Grand Total		\$4,480
Certificate Grand Total		\$925
		<hr/> \$5,405



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: 11/01/19-11/30/19

MatID	Material Name	Residential	Commercial	Total
ALCON	Aluminum Containers	0.84	0.00	0.84
ASP-P	Asphalt Pavement	3.33	0.00	3.33
BRUSH	Brush/Tree Parts	11.00	0.00	11.00
CON	Concrete	10.40	0.00	10.40
GLCON	Glass Containers	11.77	0.00	11.77
GRASS	Grass Clippings	62.78	0.00	62.78
LEAVE	Leaves	272.37	0.00	272.37
OTPA	Other Paper/Mag./JunkMail	25.21	0.00	25.21
PLCON	Plastic Containers	0.51	0.00	0.51
STCON	Steel Containers	3.70	0.00	3.70
STUMP	Stumps	4.94	0.00	4.94
Total All Materials		406.84	0.00	406.84

### **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 ton = (\$277.85) Tipping Fee  
July = 45.07 tons x \$5.00 ton = (\$225.30) Tipping Fee  
August = 54.92 tons x \$5.00 ton = (\$274.60) Tipping Fee  
September = 42.94 tons x \$5.00 ton = (\$214.65) Tipping Fee  
October = 54.68 tons x \$5.00 ton = (\$273.40) Tipping Fee  
November = 42.03 tons – Waiting for revenue calculation report

January thru November = 551.35 tons/(\$2,546.45) 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 = 0 tons  
July 3.46 tons x \$70.00 ton = \$242.20 revenue (June thru July)

August = 0 tons  
September = 0 tons  
October = 4.43 tons x \$40.00 ton = \$177.20 revenue (August thru October)  
November = 0 tons

January thru November = 14.70 tons/\$832.10 revenue

**WASTE OIL REPORT 2019**

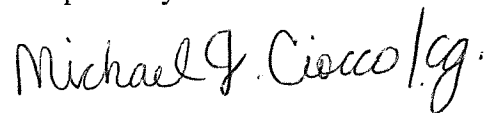
January = 0 gals.  
February = 0 gals.  
March = 0 gals.  
April = 0 gals.  
May = 0 gals.  
June = 0 gals.  
July = 0 gals.  
August = 400 gals. = N/C  
September = 0 gals.  
October = 0 gals.  
November = 0 gals.

January thru November = 400 gals. = N/C

**Antifreeze Report 2019**

January thru November = 50 gals. = N/C

Respectfully Submitted

A handwritten signature in black ink that reads "Michael J. Ciocco /cg". The signature is written in a cursive, flowing style.

Michael J. Ciocco  
Supt., of Public Works

MJC/cg

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

# NOVEMBER 2019 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		4267014.41	0.00	10751510.03
CURRENT	3614841.96	3614841.96		15320.47
DELINQUENT				
PREPAID	15320.47			
ARREARS				
LIEN PRIN	17021.92			
LIEN INTEREST	1789.56			
BANKRUPTCY	55709.75			
B/RUPTCY INT	32652.39			
SP CHARGES - PROP MA	260.84			
INTEREST	3369.76			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	3,740,966.65			
24/21 TRANSFER OF PILOT \$ TO TAXES	1690.17	-1690.17		
LEVY BALANCE		650,482.28	-	10,736,189.56

# NOVEMBER 2019 SEWER

		SEWER RENTS
BALANCE FORWARD		115425.85
SEWER RENTS	31023.67	31023.67
INTEREST	395.56	
BANKRUPTCY	312.04	
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	31,731.27	
2015-0 DEMO/CAPPED 8/6	116.00	-116.00
LEVY BALANCE		84,286.18

BOROUGH OF BARRINGTON  
CAMDEN COUNTY, NEW JERSEY  
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL  
OCTOBER 2019

CRIMINAL CHARGES FILED	16
CRIMINAL CASES RESOLVE	72
TRAFFIC CHARGES FILED	139
TRAFFIC CASES RESOLVED	190

TITLE 39 SPLIT	9483.23
POAA	10.00
PUBLIC DEFENDER	300.00
INTEREST GENERAL ACCT	7.99
INTEREST BAIL ACCT	.74

RESPECTFULLY SUBMITTED,

DAWN ABATE, CMCA

**ORDINANCE NO. 1118**

**ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY AMENDING CHAPTER 102, SITE PLAN REVIEW, AND  
CHAPTER 128, ZONING, OF THE CODE OF THE BOROUGH OF BARRINGTON**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Barrington, County of Camden, and State of New Jersey that Chapter 102, Site Plan Review, and Chapter 128, Zoning, as it relates to Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 in the Redevelopment Zone – Phase III only, is hereby amended in the Code of the Borough of Barrington, as follows:

**ARTICLE I.                                      SECTION 102-11                                      Site Plan Details – Redevelopment  
Zone – Phase III.**

For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, the following regulations shall apply:

1. Subsection 102-11(B)5 is amended to permit an assumed elevation Datum other than United States or New Jersey Coast and Geodetic Datum.
2. Subsection 102-11(B)8 is deleted as to topography within fifty feet (50 ft.) of the site.
3. Subsection 102-11(B)10 is deleted as to grades and/or cross-sections and profiles of all existing streets within one hundred feet (100 ft.) of the site.

**ARTICLE II.                                      SECTION 102-18                                      Off-street parking – Redevelopment  
Zone – Phase III.**

For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, the following regulations shall apply:

1. Subsection 102-18(B) is amended to permit parking spaces within twenty feet (20 ft.) of the road.
2. Subsection 102-18(C) is amended to permit off-street parking spaces, including adjacent parking areas, access lanes or maneuvering space within the right-of-way of a road, including the sidewalk area.
3. Subsection 102-18(D) is amended to permit a minimum clear lane width (90 degree parking) of 18.5 feet.

**ARTICLE III.                      SECTION 102-20                      Driveways – Redevelopment Zone –  
Phase III.**

For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, the following regulations shall apply:

1. Subsection 102-20(I) is amended to permit a minimum driveway opening (two-way operation) of twenty-three (23ft.) feet, and a minimum driveway width of twenty-two and one-half (22.5 ft.) feet.

**ARTICLE IV.                      SECTION 102-21                      Lanes – Redevelopment Zone –  
Phase III.**

For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, the following regulations shall apply:

1. Subsection 102-21(A) is deleted relative to acceleration lanes.

**ARTICLE V.                      SECTION 128-10                      Zoning Map.**

The Zoning Map of the Borough of Barrington be and hereby in amended consistent with the terms and conditions of this Ordinance.

**ARTICLE VI. ARTICLE III. SECTION 128-24                      C-1 Commercial District  
Redevelopment Zone –  
Phase III.**

**B. Area and Bulk Regulations.**

8. For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, the following Area and Bulk Regulations shall be observed:

- a. Minimum lot size: See Section 128-24(B)1 of this Chapter.
- b. Minimum lot width: See Section 128-24(B)2 of this Chapter.
- c. Lot coverage, including parking, eighty-eight (88%) percent maximum.
- d. Front yard minimums: Nine and one-half (9.5) feet on East Atlantic Avenue, five (5) feet on Clements Bridge Road, and four (4) feet on Page Avenue.
- e. Side yard minimums: five (5) feet on East Atlantic Avenue, and two and one-half (2.5) feet on Clements Bridge Road.
- f. Rear yards: See Section 128-24(B)(6) of this Chapter.
- g. Maximum building height: See Section 128-24(B)(7) of this Chapter.

C. Off-street parking regulations.

3. For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, this Section is amended to provide that eating and/or drinking establishments provide one (1) parking space for every seven (7) seats within the establishment.

D. Loading regulations.

3. For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, this Section is amended to provide that the off-street loading requirement is hereby eliminated.

E. Landscaping and screening.

7. For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, this Section is amended to provide only a portion of the property lot line will require a landscape screen.

**ARTICLE VII.**

**ARTICLE V.**

**SECTION 128-33**

**Business Signs –  
Redevelopment  
Zone – Phase III.**

B. Business signs in commercial districts. For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III, only, the following regulations shall apply:

1. A 90 square foot (90 s.f.) parallel (attached) sign is permitted.
2. A parallel (attached) sign seven feet, two inches (7 ft., 2 in.) is permitted.
3. A parallel (attached) sign twenty-eight feet, four inches (28 ft., 4 in.) from curb level to bottom of sign is permitted.
4. More than one (1) parallel (attached) sign is permitted per street front.
5. A freestanding sign is permitted six inches (6 in.) from the lot line.
6. A thirty square foot (30 s.f.) freestanding sign is permitted.
7. A freestanding sign one foot, six inches (1 ft., 6 in.) from curb level to bottom of sign is permitted.
8. More than one (1) freestanding sign is permitted per premises.

**ARTICLE VIII. ARTICLE V.**

**SECTION 128-34**

**Fence, wall and hedge  
height restrictions –  
Redevelopment Zone –  
Phase III.**

A. For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, this Section is amended to delete Subsection A. of this Section.

**ARTICLE IX. ARTICLE X.**

**SECTION 128-68**

**Requirement and  
purpose –  
Redevelopment Zone –  
Phase III.**

For the properties designated as Block 58, Lots 1, 11, 12, 13, 14, 15, 16, 17, 18 and 19 within the Redevelopment Zone – Phase III only, this Section is amended to not require the regulations set forth in this Section.

**ARTICLE X.**

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

**ARTICLE XI.**

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

**THE BOROUGH OF BARRINGTON**

**Introduced: November 12, 2019**

**Adopted:**

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

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

**ROBERT KLAUS, MAYOR**

**TERRY SHANNON, CLERK/RMC**

The foregoing ordinance was introduced by Mayor and Council at the regular meeting held on November 12, 2019. This Ordinance will be considered for adoption on final reading and public hearing to be held on December 10, 2019 at 6:00 p.m. in the Council Meeting Room, Barrington



**RESOLUTION NO. 12-2019-126**

**APPROVING AN AMENDMENT TO THE OWNER-AUDITOR AGREEMENT RELATIVE TO THE  
USDA SANITARY SEWER COLLECTION SYSTEM REHABILITATION PROJECT**

**WHEREAS** the Borough Auditor had previously provided an estimate of costs for their services related to the USDA Sanitary Sewer Collection Rehabilitation Project; and

**WHEREAS** it is necessary to revise the original estimate due to the additional financial services necessary for this project; and

**WHEREAS** an amendment to the Owner-Auditor Agreement, Amendment No. 1, has been prepared for that purpose; and

**WHEREAS** certification has been received from the Finance Officer that funds are available for this purpose;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Barrington that Amendment No. 1 to the Owner-Auditor Agreement for the USDA Sanitary Sewer Collection System Rehabilitation Project is hereby authorized as follows:

Original Agreement Amount:	\$ 5,000.00
This Amendment Amount:	<u>\$15,000.00</u>
Adjusted Agreement Amount:	\$20,000.00; and

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized to sign Amendment No. 1.

**BOROUGH OF BARRINGTON  
DECEMBER 10, 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 December 10, 2019.

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

**CERTIFICATION AS TO AVAILABILITY OF FUNDS**

I hereby certify that funds are available for this amendment in Capital Acct: C-08-55-215-927-001

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

**RESOLUTION NO. 12-2019-127**

**APPROVING AN AMENDMENT TO THE OWNER-BOND COUNSEL AGREEMENT RELATIVE TO THE USDA SANITARY SEWER COLLECTION SYSTEM REHABILITATION PROJECT**

**WHEREAS** the Borough Bond Counsel had previously provided an estimate of costs for their services related to the USDA Sanitary Sewer Collection Rehabilitation Project; and

**WHEREAS** it is necessary to revise the original estimate due to the additional legal services necessary for this project; and

**WHEREAS** an amendment to the Owner-Bond Counsel Agreement, Amendment No. 1, has been prepared for that purpose; and

**WHEREAS** certification has been received from the Finance Officer that funds are available for this purpose;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Barrington that Amendment No. 1 to the Owner-Bond Counsel Agreement for the USDA Sanitary Sewer Collection System Rehabilitation Project is hereby authorized as follows:

Original Agreement Amount:	\$20,000.00
This Amendment Amount:	<u>\$15,000.00</u>
Adjusted Agreement Amount:	\$35,000.00; and

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized to sign Amendment No. 1.

**BOROUGH OF BARRINGTON  
DECEMBER 10, 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 December 10, 2019.

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

**CERTIFICATION AS TO AVAILABILITY OF FUNDS**

I hereby certify that funds are available for this amendment in Capital Acct: C-08-55-215-927-001

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

**RESOLUTION NO. 12-2019-128**

**AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS  
FOR CONTRACTING UNITS PURSUANT TO NJSA 40A:11-12a**

**WHEREAS**, the Borough of Barrington, pursuant to NJSA 40A:11-12a and NJAC 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Borough of Barrington has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, the Borough of Barrington intends to enter into contracts with the below referenced State Contract vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Barrington authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey Contract vendors on the below list, pursuant to all conditions of the individual State contracts; and

**BE IT FURTHER RESOLVED** that the governing body of the Borough of Barrington, pursuant to NJAC 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

**BE IT FURTHER RESOLVED** that this resolution shall apply to purchases made during the calendar year of 2019.

**BOROUGH OF BARRINGTON**  
**December 10, 2019**

**BY:** \_\_\_\_\_  
**ROBERT KLAUS, MAYOR**

**ATTEST:** \_\_\_\_\_  
**TERRY SHANNON, RMC**

**List of State Contract Vendors Utilized During 2019**

Covanta Camden Energy Recovery, Contract No. CCCP5-57  
Majestic Oil Company, Contract No. A82767  
Pedroni Fuel Company, Contract No. 80910  
SHI International Corporation, Contract No. MNWNC-108

**RESOLUTION NO. 12-2019-129**

**RESOLUTION CANCELING TEMPORARY EMERGENCY APPROPRIATION**

**WHEREAS**, Resolution 4-2019-38, passed in April 2019, provided for a temporary emergency appropriation in the amount of \$75,000 for the purpose of the purchasing of 219 Clements Bridge Road in the Borough of Barrington; and

**WHEREAS**, funds for the above mentioned purpose were funded in the 2019 Municipal Budget through Capital Improvement Fund – Property Acquisition;

**IT IS HEREBY RESOLVED**, by the Governing Body of the Borough of Barrington, that Resolution 4-2019-38, which provided for a temporary emergency appropriation in the amount of \$75,000 for the Acquisition of Property, is hereby canceled.

**BOROUGH OF BARRINGTON  
DECEMBER 10, 2019**

**BY:** \_\_\_\_\_  
**ROBERT KLAUS, MAYOR**

**ATTEST:** \_\_\_\_\_  
**TERRY SHANNON, RMC**

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on December 10, 2019.

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

**RESOLUTION NO. 12-2019-130**

**RESOLUTION CANCELING TEMPORARY SEWER EMERGENCY APPROPRIATION**

**WHEREAS**, Resolution 7-2019-70, passed in July 2019, provided for a temporary emergency appropriation in the Sewer Utility Budget in the amount of \$60,000 for emergency repairs to the sanitary sewer pipes and televising and cleaning storm drainage piping system throughout the Borough of Barrington; and

**WHEREAS**, Resolution 11-2019-119, reduces the amount of the emergency appropriation for drainage improvement projects to \$44,705.00 by canceling the unexpended balance of \$15,295.00; and

**WHEREAS**, funds were available in other budget line items in the 2019 Sewer Utility Budget to cover \$35,000.00 of this expenditure;

**IT IS HEREBY RESOLVED**, by the Governing Body of the Borough of Barrington, that Resolution 7-2019-70, which provided for a temporary sewer emergency appropriation in the amount of \$60,000 in the Sewer Utility Budget – Other Expense Budget, is hereby canceled except for 9,705.00.

**BOROUGH OF BARRINGTON  
DECEMBER 10, 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 December 10, 2019.

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

**RESOLUTION NO. 12-2019-131**

**CHANGE ORDER NO. 1 FINAL – GERALD A BARRETT LLC**

**WHEREAS**, it was necessary to make changes in the scope of work to be done in completing the Fifth Avenue Roadway Repairs in the Borough of Barrington, Camden County, New Jersey;

**WHEREAS**, Change Order No. 1-Final was developed to itemize and authorize those changes;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Barrington that Change Order No. 1-Final is hereby authorized and approval is hereby granted to revise the Contract amount from \$18,480.00 to \$16,800.00.

**BOROUGH OF BARRINGTON  
DECEMBER 10, 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 December 10, 2019.

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

**RESOLUTION NO. 12-2019-132**

**CHANGE ORDER NO. 1 – USDA SLIP LINING PROJECT - PERMA LINER INDUSTRIES**

**WHEREAS**, it was necessary to make changes in the scope of work to be done in completing the Sanitary Sewer Main Sliplining (Contract 2), Beneath the New Jersey Turnpike between Mile Post 26.83  $\pm$  and 27.10  $\pm$  (Funded through the U.S.D.A. Water and Waste Disposal Loans and Grants Program, Federal Catalog No. 10.760) in the Borough of Barrington, Camden County, New Jersey;

**WHEREAS**, Change Order No. 1 was developed to itemize and authorize those changes;

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

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Barrington that Change Order No. 1 is hereby authorized and approval is hereby granted to revise the Contract amount from \$37,032.28 to \$43,982.28.

**BOROUGH OF BARRINGTON  
DECEMBER 10, 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 December 10, 2019.

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

**RESOLUTION NO. 12-2019-133**

**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 2019 in the sum of \$ **250,500.00** which is now available as a revenue from the State pursuant to the provision of the statute, and

**BE IT FURTHER RESOLVED** that the like sum of \$ **250,500.00** is hereby appropriated under the caption Special items of General Revenue; and

**BE IT FURTHER RESOLVED** that the above is a result of grants for \$ **250,500.00** from:

245,000.00	DOT Fiscal Year 2020 Municipal Aid Program – Commerce Drive Phase IV
5,500.00	Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown
<b>250,500.00</b>	<b>TOTAL</b>

**BOROUGH OF BARRINGTON**  
**December 10, 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 December 10, 2019.

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



**RESOLUTION 12-2019-134**

**AWARDING A CONTRACT TO AMERICAN ASPHALT FOR SPEED BUMP INSTALLATION  
ALONG MERCER DRIVE**

**WHEREAS**, the Borough of Barrington has solicited for and received Quotes for the purpose of speed bumps and striping along Mercer Drive in the Borough of Barrington, Camden County, New Jersey; and

**WHEREAS**, the low Quote of \$38,150.00 was received from American Asphalt of West Collingswood Heights, New Jersey; and

**WHEREAS**, the Purchasing Agent has determined that the quote received from American Asphalt is fully compliant with all aspects of the quote request and is the lowest responsible quoter; and

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

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Barrington, County of Camden, State of New Jersey, that a contract in the amount of \$38,150.00 is hereby awarded to American Asphalt for installation of speed bumps along Mercer Drive in the Borough of Barrington; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute any and all documents related hereto.

**BOROUGH OF BARRINGTON  
DECEMBER 10, 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 December 10, 2019.

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

**RESOLUTION NO. 12-2019-135**

**AUTHORIZING 2019 BUDGET TRANSFERS**

**WHEREAS**, there are certain 2019 Budget Appropriations of the Borough of Barrington with balances insufficient to meet requirements for operating Borough Affairs as indicated on the below schedule; and

**WHEREAS**, there are 2019 Budget Appropriations with unexpended balances that are not needed for such purposes; and

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

<b><u>2019 Budget Account</u></b>	<b><u>Transfer In</u></b>	<b><u>Transfer Out</u></b>
Finance Contract Services	500.00	
Tax Assessor – PT Salary & Wages	200.00	
Building & Grounds Part Time S/W	1,600.00	
Municipal Court – SSA 4Q2019 Contribution	15,000.00	
Police Overtime	5,000.00	
Telecommunication	4,000.00	
Fire Department – Regular Salary & Wages		10,000.00
Other General Insurance		10,300.00
Police Vehicle		6,000.00
<b>TOTAL</b>	<b>26,300.00</b>	<b>26,300.00</b>

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

**BOROUGH OF BARRINGTON  
DECEMBER 10, 2019**

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

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

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on December 10, 2019.

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

**RESOLUTION 12-2019-136**

**SUPPORTING THE “*DRIVE SOBER OR GET PULLED OVER*” YEAR END HOLIDAY CRACKDOWN**

**Whereas**, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and

**Whereas**, impaired driving crashes killed 10,551 people in the United States in 2018; and

**Whereas**, impaired driving crashes cost the United States almost \$44 Billion a year; and

**Whereas**, during the past five years New Jersey’s roadways experienced 36,778 crashes and 679 fatalities involving impaired drivers; and

**Whereas**, an enforcement crackdown is planned to combat impaired driving; and

**Whereas**, the year end holiday season is traditionally a time for social gatherings which include alcohol; and

**Whereas**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown*; and

**Whereas**, the project will involve increased impaired driving enforcement from December 6, 2019 through January 1, 2020; and

**Whereas**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**Therefore**, be is resolved that the governing body of the Borough of Barrington declares it's support for the *Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown* from December 6, 2019 through January 1, 2020 and pledges to increase awareness of the dangers of drinking and driving.

**BOROUGH OF BARRINGTON  
December 10, 2019**

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 December 10, 2019.

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

**RESOLUTION 12-2019-137**

**ADDING 2019 TAX EXEMPTIONS**

**WHEREAS**, the Barrington Tax Collector has called to Mayor and Council's attention additions to the 2019 Tax Duplicate and has requested Council to approve the same.

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

**ADDITIONS**

Eric McLaughlin  
Block 32, Lot 17

210 Reading Ave

Add Veteran

Artur Lishchenko  
Block 127.10, Lot 11

891 Mercer Drive

Add Totally Disabled  
Veteran (Sept 2019)

**BOROUGH OF BARRINGTON**  
**December 10, 2019**

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

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

**RESOLUTION NO. 12-2019-138**

**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:

304 Haines Ave	\$ 140.00	212 Edwards Ave	\$ 225.00
500 Devon Road	\$ 50.00	500 Clements Bridge	\$ 120.00
518 Charles Ave	\$ 225.00	120 Erie Ave	\$ 475.00

**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**  
**December 10, 2019**

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

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

**CERTIFICATION**

I, Terry Shannon, Municipal Clerk for the Borough of Barrington, hereby certify this to be a true copy of a resolution approved by the Governing Body at the council meeting held December 10, 2019.

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

**RESOLUTION 12-2019-139**

**AUTHORIZING RENEWAL OF MEMBERSHIP IN THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS** the Borough of Barrington is a member of the Camden County Municipal Joint Insurance Fund; and

**WHEREAS** said membership terminates as of December 31, 2019, unless earlier renewed by agreement between the Municipality and the Fund; and

**WHEREAS** the Municipality desires to renew said membership;

**NOW THEREFORE** be it resolved as follows:

1. Borough of Barrington agrees to renew its membership in the Camden County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage's, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Camden County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

**BOROUGH OF BARRINGTON**  
**December 10, 2019**

**Approved:**

**Attest:**

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

\_\_\_\_\_  
**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 December 10, 2019.

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

**RESOLUTION NO. 12-2019-140**

**SETTING THE DATE FOR THE ANNUAL REORGANIZATION AND JANUARY MEETINGS**

**BE IT HEREBY RESOLVED** by the Governing Body of the Borough of Barrington that the date established for the Annual Reorganization Meeting shall be Sunday, January 5, 2019, at 1:00 pm.

**BE IT FURTHER RESOLVED** that the regular January caucus meeting shall be held Tuesday, January 7, 2019, beginning at 6:00 pm; and the regular council meeting shall be Tuesday, January 14, 2019, beginning at 6:00 pm.

**BOROUGH OF BARRINGTON**  
**December 10, 2019**

**BY:** \_\_\_\_\_  
**ROBERT KLAUS, MAYOR**

**ATTEST:** \_\_\_\_\_  
**TERRY SHANNON, RMC**

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on December 10, 2019.

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

**RESOLUTION NO. 12-2019-141**

**AWARDING A 2020 CONTRACT FOR ANIMAL SHELTER SERVICES**

**WHEREAS** in the interest of public health, safety and welfare, it is necessary to appoint an animal shelter service for the Borough of Barrington; and

**WHEREAS** a proposal to continue to provide animal control shelter services has been received from the Homeward Bound Pet Adoption Center, Inc., f/k/a Animal Welfare Society of Camden County, Inc., in the amount of \$600.00 per month; and

**WHEREAS** it has been determined that these contracts may be awarded without the requirement of public bidding as the contract amount does not exceed \$17,500; and

**WHEREAS**, the Director of Health and Welfare has recommended to the Borough Council of the Borough of Barrington, that a contract be entered into with Homeward Bound Pet Adoption Center, Inc., for animal shelter services for 2020; and

**WHEREAS**, funds are available for this purpose in the Animal Trust and the Municipal Budget;

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Barrington, that a contract for the furnishing of animal shelter services for the year 2020 be awarded to Homeward Bound Pet Adoption Center, Inc.; and

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are hereby authorized and directed to execute the necessary contractual documents to effectuate these contracts.

**BOROUGH OF BARRINGTON**  
**December 10, 2019**

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

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



**RESOLUTION 12-2019-142**

**AUTHORIZING REFUND OF STREET OPENING ESCROW**

**WHEREAS** escrow was posted by the below listed individual for a street opening permit at the location as indicated; and

**WHEREAS** all work has been satisfactorily completed and inspected by the Superintendent of Public Works; and

**WHEREAS** the Superintendent has authorized the refund of the escrow amounts posted as listed below;

**NOW, THEREFORE, IT IS HEREBY RESOLVED** that the Governing Body of the Borough of Barrington hereby authorizes refunds of the escrow deposit posted as follows:

<b><u>Applicant Name</u></b>	<b><u>Escrow Amount</u></b>	<b><u>Location of Work</u></b>
Jose Arellano	\$1,500.00	220 Kingston Ave

**BOROUGH OF BARRINGTON**  
**December 10, 2019**

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

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

**BOROUGH OF BARRINGTON BILL LIST SUMMARY****Resolution 12-2019-143****December 10, 2019****CURRENT FUND**

CHECKS CURRENT FUND	2018 BUDGET	
	2019 BUDGET	159,560.57
	GRANTS	
	DEBT SERVICE	
	PERS AND PFRS PENSION PAYMENT	
	BOARD OF EDUCATION*	
	CAMDEN COUNTY QTRLY PAYMENT**	
	MEDICAL DEDUCTIBLE	3,365.73
WIRE TRANSFERS PAYROLL		215,980.32
WIRES / MANUAL CHECKS		20,866.61
TOTAL CURRENT		399,773.23

**SEWER UTILITY**

CHECKS SEWER FUND	2018 BUDGET	6,641.05
	2019 BUDGET	69,566.31
	DEBT SERVICE	
WIRE TRANSFERS PAYROLL		31,070.13
PERS PENSION PAYMENT		
WIRES /MANUAL CHECKS		39.04
TOTAL SEWER		107,316.53

**CAPITAL FUND**

CHECK CAPITAL FUND		25,496.60
MANUAL CHECK		
WIRE TRANSFERS PAYROLL		16,381.75
WIRE TRANSFER TO CURRENT		
TOTAL CAPITAL		41,878.35

**CONSTRUCTION FUND**

CHECK CONSTRUCTION		19,555.29
WIRE TRANSFERS PAYROLL		6,544.70
MANUAL CHECKS		2,800.00
TOTAL CONSTRUCTION		28,899.99

**TRUST FUND**

CHECK TRUST OTHER FUND		1,310.00
WIRE TRANSFERS PAYROLL		9,600.00
WIRES / MANUAL CHECKS		5,100.00
TOTAL TRUST		16,010.00

**SEWER CAPITAL FUND**

MANUAL CHECK		10,925.00
CHECK SEWER CAPITAL		1,357.50
WIRE TRANSFERS PAYROLL		
WIRE TO SEWER UTILITY 2015 INTEREST		
TOTAL SEWER CAPITAL		12,282.50

**ANIMALTRUST FUND**

ANIMAL TRUST CHECK		1,892.55
MANUAL CHECK		
TOTAL ANIMAL TRUST		1,892.55

**DEVELOPER TRUST FUND**

DEVELOPER TRUST CHECK		1,142.50
WIRE TRANSFER PAYROLL		
MANUAL CHECKS		
TOTAL DEVELOPER TRUST		1,142.50

**REGIONAL FIRE PREVENTION ALLIANCE**

CHECK FIRE PREVENTION FUND		2,728.48
WIRE TRANSFERS PAYROLL		9,194.89
WIRES / MANUAL CHECKS		
TOTAL TRUST		11,923.37

**TOTAL BILL LIST & MANUAL CHECKS/WIRE 621,119.02**