

BOROUGH OF BARRINGTON COUNCIL MEETING
January 12, 2021, 6:00pm, Zoom Virtual Meeting

♦CALL TO ORDER—COVID SUNSHINE NOTICE—FLAG SALUTE: Mayor Harris

♦ROLL CALL: Municipal Clerk Beach _____ Cerrito _____ Drumm _____
Hanson _____ Ludwig _____ Robenolt _____

♦MINUTES FOR APPROVAL: Dec. 1, 2020, caucus and Dec. 8, 2020 council minutes

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

♦COMMITTEE REPORTS FOR APPROVAL: Clerk will read monthly reports from Police, Fire, EMS,
Fire Alliance, Tax Collector, Municipal Court,
Construction and Recycling

Motion to accept committee reports: _____ *All in favor:* _____

♦ORDINANCES FOR INTRODUCTION ON FIRST READING:

Ord. 1131 Amending Article IX of Chapter 104, Stormwater Management, in the Borough Code

Ord. 1132 Amending Chapter 95, Property Maintenance, Fees, in the Borough Code

Motion to approve: _____ *Poll vote:* _____

These ordinances will be considered for adoption following proper notice and a public hearing to be held during the February 9, 2021, council meeting.

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

- 1-2021-20 Adding 2020 Tax Exemptions
- 1-2021-21 Authorizing the Tax Assessor to File, Stipulate and Settle Both Regular and Added/Omitted Tax Appeals and Roll Back Tax Complaints for Barrington
- 1-2021-22 Authorizing Participation in the Camden County Contract for Trash Disposal
- 1-2021-23 Authorizing Fire Alliance to Issue Refunds to the State of New Jersey for Life Hazard inspections in Magnolia
- 1-2021-24 Authorizing Agreement with Gloucester Twp for Provision of Brine
- 1-2021-25 Change Order No. 2-Final for the Tax Office Security Wall
- 1-2021-26 Approving the January Bill List for a Total of: \$987,919.37

Motion to approve _____ *Poll vote:* _____
Consent Agenda: _____

♦PUBLIC PORTION: *Please state name for the record. Public comment is limited to five minutes per person.*

Motion to Open: _____

Motion to Close: _____

♦COMMENTS FROM THE GOVERNING BODY

♦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

December 1, 2020 to December 31, 2020

5189	Miles Patrolled
898	Calls Answered
09	Summons Issued
28	Adults Arrested
01	Aggravated Assault
12	CDS Offenses
01	Simple Assault
05	Theft
10	Family Offenses
26	Disorderly Conduct
93	Non-criminal Investigations
08	Animal Complaints
21	Traffic Accident
05	Traffic Services
286	Public Services
31	Assist other Agencies
06	Fire related calls
02	Fraud
02	Criminal Mischief
08	Warrants
107	Administrative
04	All Other Offenses

Respectfully submitted,

Chief D Uron

David W. Uron

Chief of Police

BARRINGTON POLICE DEPARTMENT



David W. Uron
Chief of Police

227 Trenton Avenue
Barrington, New Jersey 08007

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

End of Year Report: January 1, 2020 to December 31, 2020

57132	Miles Patrolled
7757	Calls Answered
1508	Summons Issued
203	Adults Arrested
09	Aggravated Assault
78	CDS Offenses
21	Simple Assault
69	Theft
71	Family Offenses
306	Disorderly Conduct
972	Non-criminal Investigations
95	Animal Complaints
185	Traffic Accident
47	Traffic Services
2498	Public Services
379	Assist other Agencies
82	Fire related calls
51	Fraud
25	Criminal Mischief
103	Warrants
834	Administrative
63	All Other Offenses

Respectfully submitted,

A handwritten signature in cursive script that reads "Chief D Uron".

David W. Uron

Chief of Police

Barrington Ambulance

Monthly Report

December 2020

Barrington - 79
Haddon Heights - 44
Audubon - 9
Bellmawr - 6
Cherry Hill - 2
Haddonfield - 2
Lawnside - 3
Magnolia - 4
Mt Ephraim - 1
Oaklyn - 2
Runnemede - 5
Somerdale - 5
Stratford - 1

Recalls - 30
Refusals - 31
Transports - 100
DOA - 1
Fire - 1

Hours in service - 119 hrs., 6 mins
Crew hours - 238 hrs., 12mins

ALS treats - 3

Total - 163

Barrington - response - 1.57 mins
location - 5.37 mins

Haddon Heights - response - 1.51 mins
Location - 5.59 mins

There were 79 calls in Barrington and 51 people were transported.

There were 44 calls in Haddon Heights and 26 people were transported.

Respectfully submitted,

Barbara J Willson

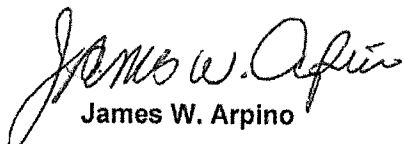
Business Administrator

REGIONAL FIRE ALLIANCE

Month of December 2020

REINSPECTIONS	86
CERTIFICATES ISSUED	67
NON LIFE INSPECTIONS	32
LIFE HAZARD INSPECTIONS	12
PENALTIES/ DEDICATED	1
APARTMENT BUILDINGS	8
INVESTIGATIONS	3
COMPLAINTS	2
CODE STATUS REPORTS	0
CITY/COUNTY/CHURCH OWNED (NO FEE)	5
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	29
PERMITS	4
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	1
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
FIRE REPORTS	
TOTAL	250

Respectfully Submitted,


James W. Arpino
Fire Official


DECEMBER 2020 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		474024.06	252.99	10608450.73
CURRENT	162563.81	162563.81	2.99	62272.83
DELINQUENT	2.99			
PREPAID	62272.83			
ARREARS				
LIEN PRIN	33550.46			
LIEN INTEREST	864.11			
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP MAINT	1397.30			
INTEREST	5405.23			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	266,056.73			
TRANFER OVERPAYMENT	1.70	1.70		-1.70
TO MUN LIEN 8/1.06	44.00	-44.00		
TO MUN LIEN 8/1.07	180.40	-180.40		
TO MUN LIEN 8/1.08	184.80	-184.80		
TO MUN LIEN 16/35	4.40	-4.40		
TO MUN LIEN 56/4	1025.20	-1025.20		
TO MUN LIEN 127.06/20	74.80	-74.80		
3% YEAR END PENALTY	5034.31	5034.31		
LEVY BALANCE		314,982.66	250.00	10,546,176.20

DECEMBER 2020 SEWER

		SEWER RENTS
BALANCE FORWARD		125435.32
SEWER RENTS	74702.58	74702.58
INTEREST	2379.70	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	77,082.28	
1419-0 HOUSE DEMO	232.00	-232.00
3Q20 CONSUMPTION	4902.10	4902.10
LEVY BALANCE		55,402.84

TO: DIRECTOR OF FINANCE
CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, TAX COLLECTOR 

DATE: JANUARY 7, 2021

RE: 2020 ANNUAL TAX COLLECTOR'S REPORT

2020 TAXES

MONTH	TOTAL	2021 TAXES	2020 TAXES	2019 TAXES	ARREARS	3RD PARTY LIENS	SPECIAL CHARGES	BANK- RUPTCY	INTEREST
JAN	\$ 1,507,715.27	\$ -	\$ 1,435,901.16	\$ 61,099.25	\$ -	\$ 6,126.89	\$ 927.00	\$ -	\$ 3,660.97
FEB	\$ 3,721,143.31	\$ -	\$ 3,662,017.39	\$ 52,474.74	\$ -	\$ 1,893.94	\$ 141.15	\$ -	\$ 4,616.09
MAR	\$ 120,591.23	\$ -	\$ 92,830.49	\$ 23,486.34	\$ -	\$ 1,107.72	\$ -	\$ -	\$ 3,166.68
APR	\$ 1,155,203.83	\$ -	\$ 1,106,412.50	\$ 25,800.14	\$ -	\$ 20,616.56	\$ -	\$ -	\$ 2,374.63
MAY	\$ 3,746,845.66	\$ -	\$ 3,725,238.96	\$ 16,962.05	\$ -	\$ 2,058.06	\$ -	\$ -	\$ 2,586.59
JUNE	\$ 394,349.99	\$ -	\$ 362,012.01	\$ 18,078.05	\$ -	\$ 6,655.33	\$ -	\$ -	\$ 7,604.60
JULY	\$ 817,763.69	\$ 3,669.60	\$ 796,828.14	\$ 13,225.75	\$ -	\$ -	\$ -	\$ -	\$ 4,040.20
AUG	\$ 4,619,039.22	\$ 70,448.79	\$ 4,497,591.13	\$ 19,490.14	\$ -	\$ 24,247.27	\$ -	\$ -	\$ 7,261.89
SEPT	\$ 218,599.17	\$ 15.68	\$ 197,220.08	\$ 9,254.88	\$ -	\$ 6,961.81	\$ -	\$ -	\$ 5,146.72
OCT	\$ 1,427,894.81	\$ 3,694.07	\$ 1,218,192.77	\$ 158,825.42	\$ -	\$ 5,423.07	\$ -	\$ -	\$ 41,759.48
NOV	\$ 4,272,195.27	\$ 211,578.37	\$ 4,011,900.65	\$ -	\$ -	\$ 42,730.81	\$ -	\$ -	\$ 5,985.44
DEC	\$ 266,056.73	\$ 62,272.83	\$ 162,563.81	\$ 2.99	\$ -	\$ 34,414.57	\$ 1,397.30	\$ -	\$ 5,405.23
TOTAL	\$ 22,267,398.18	\$ 351,679.34	\$ 21,268,709.09	\$ 398,699.75	\$ -	\$ 152,236.03	\$ 2,465.45	\$ -	\$ 93,608.52


DEPOSITED IN TREASURER'S ACCOUNT: \$ 22,267,398.18

EVY BALANCE 12/31/20 \$ 314,982.66

ANALYSIS OF MUNICIPAL LIENS - 12/31/20

CERT#	BLOCK/LOT	NAME	ADDRESS	BALANCE
32-01	16/35	H. MILLER	Clements Bridge Rd.	2924.07
34-00001	8/1.07	B. LICINA	1100 Davis Road	61295.61
34-00002	8/1.08	B. LICINA	1108 Davis Road	62981.08
39-00004	8/1.06	HIDDEN POND	1220 Davis Road	10599.73
39-00055	127.06/20	SENOPOULOS	Tavistock Blvd	2737.28
11-00058	56/4	CARTER	Barrington & Erie	34216.03

TO: DIRECTOR OF FINANCE
CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, SEWER RENT COLLECTOR 

DATE: JANUARY 7, 2021

RE: 2020 ANNUAL SEWER RENT COLLECTOR'S REPORT

2020 SEWER

<u>MONTH</u>	<u>TOTAL</u>	<u>RENTS</u>	<u>INTEREST</u>	<u>BANKRUPTCY</u>	<u>OTHER</u>
JAN	\$ 15,427.07	\$ 15,154.17	\$ 268.20	\$ 4.70	
FEB	\$ 5,251.90	\$ 5,112.06	\$ 108.77	\$ 1.07	\$ 30.00
MAR	\$ 92,422.41	\$ 92,311.38	\$ 109.95	\$ 1.08	
APR	\$ 255,054.32	\$ 254,814.04	\$ 239.21	\$ 1.07	
MAY	\$ 23,470.00	\$ 23,259.92	\$ 209.00	\$ 1.08	
JUNE	\$ 19,648.51	\$ 19,340.92	\$ 305.98	\$ 1.61	
JULY	\$ 18,472.63	\$ 17,855.35	\$ 586.21	\$ 1.07	\$ 30.00
AUG	\$ 19,312.66	\$ 18,710.05	\$ 602.58	\$ 0.03	
SEPT	\$ 65,122.31	\$ 62,424.26	\$ 698.05	\$ -	\$ 2,000.00
OCT	\$ 124,325.55	\$ 121,462.82	\$ 2,862.73	\$ -	
NOV	\$ 46,816.35	\$ 46,058.47	\$ 757.88	\$ -	
DEC	\$ 77,082.28	\$ 74,702.58	\$ 2,379.70	\$ -	
TOTAL	\$ 762,405.99	\$ 751,206.02	\$ 9,128.26	\$ 11.71	\$ 2,060.00

SEWER BALANCE - 12/31/20 \$ 55,402.84

BOROUGH OF BARRINGTON
CAMDEN COUNTY, NEW JERSEY
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL
NOVEMBER 2020

CRIMINAL CHARGES FILED	15
CRIMINAL CASES RESOLVE	20
TRAFFIC CHARGES FILED	106
TRAFFIC CASES RESOLVED	79
TITLE 39 SPLIT	5818.24
POAA	
PUBLIC DEFENDER	250.00
INTEREST GENERAL ACCT	1.61
INTEREST BAIL ACCT	.07

RESPECTFULLY SUBMITTED,

DAWN ABATE, CMCA



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

Building Summary Report

All permits issued between the dates of 12/1/2020 and 12/31/2020.

Permit Summary		Totals
Number of Permits:		40
Number of Permit Updates:		1
Construction Costs:		\$272,800
Total Square Footage		0
Fees Waived:		\$71
Total Other Fees:		\$0
Subcodes		Total Subcode Fees
Building		\$3,560
Electrical		\$2,275
Fire		\$450
Mechanical		\$785
Plumbing		\$945
Certificates	Count	Total Certificate Fees
Certificate of Approval	1	\$0
Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	\$0
Subcode Fees Grand Total		\$8,015
Certificate Grand Total		\$0
		<hr/> \$8,015

Recycling Tonnage Report Form

1/7/21

County: Camden Municipality: Barrington
Mailing address: Barrington Public Works
100 Reamer Drive
Barrington, NJ 08007

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 12/01/20 – 12/31/20

Material Name	Residential	Commercial	Total
Aluminum Containers	2.07	0.00	2.07
Brush/Tree Parts	4.50	0.00	4.50
Concrete	2.20	0.00	2.20
Corrugated	20.67	0.00	20.67
Electronics	1.75	0.00	1.75
Glass Containers	18.08	0.00	18.08
Grass Clippings	47.23	0.00	47.23
Leaves	266.04	0.00	266.04
Mixed Office Paper	5.70	0.00	5.70
Newspaper	2.85	0.00	2.85
Other Paper	8.90	0.00	8.90
Plastic Containers	2.58	0.00	2.58
Process Residue	4.13	0.00	4.13
Steel Containers	2.07	0.00	2.07
Stumps	0.00	0.00	0.00
Textiles	3.55	0.00	3.55
<hr/>			
Total All Materials	392.32	0.00	392.32

SINGLE STREAM REVENUE REPORT 2020

January = 53.79 tons x \$5.00 ton = (\$268.95) Tipping Fee
February = 40.13 tons x \$5.00 ton = (\$200.70) Tipping Fee
March = 44.82 tons x \$5.00 ton = (\$224.10) Tipping Fee
April = 58.62 tons x \$5.00 ton = (\$293.10) Tipping Fee
May = 50.24 tons x \$5.00 ton = (\$251.20) Tipping Fee
June = 53.22 tons x \$5.00 ton = (\$266.10) Tipping Fee
July = 55.89 tons x \$5.00 ton = (\$279.45) Tipping Fee
August = 46.05 tons x \$5.00 ton = (\$230.25) Tipping Fee
September = 45.62 tons x \$5.00 ton = (\$228.10) Tipping Fee
October = 57.52 tons x \$5.00 ton = (\$287.60) Tipping Fee
November = 53.10 tons x 5.00 ton = (\$265.50) Tipping Fee
December = 64.57 tons x \$5.00 ton = (\$322.85) Tipping Fee

January thru December = 623.57 tons/ (\$3,117.90)

SCRAP METAL REVENUE REPORT 2020

January = 0 tons

February = 4.8 tons x \$89.29 ton = \$400.00 revenue (November 2019 thru February 10, 2020)

March = 0 tons

April = 0 tons

May = 3.97 tons x \$70.00 ton = \$277.90 revenue (February 11, 2020 thru May 22, 2020)

June = 3.46 tons x \$70.00 ton = \$242.20 revenue (May 23, 2020 thru June 22, 2020)

July = 0 tons

August = 3.66 tons x \$80.00 ton = \$292.80 revenue (June 23, 2020 thru August 10, 2020)

September = 0 tons

October = 5.07 tons x \$80.00 ton = \$405.60 revenue (August 11, 2020 thru October 27, 2020)

November = 0 tons

December = 0 tons

January thru December = 20.96 tons/\$1,618.50 revenue

WASTE OIL REPORT 2020

January = 0 gals.

February = 0 gals.

March = 0 gals.

April = 0 gals.

May = 0 gals.

June = 0 gals.

July = 0 gals.

August = 500 gals. X \$0.50 gal = (\$250.00) disposal fee.

September = 0 gals.

October = 0 gals.

November = 0 gals.

December = 0 gals

January thru December = 500 gals/ (\$250.00)

Respectfully Submitted

Michael J. Ciocco
Supt., of Public Works

RESOLUTION 1-2021-20

ADDING 2020 TAX EXEMPTIONS

WHEREAS, the Barrington Tax Collector has called to Mayor and Council's attention additions to the 2020 Tax Duplicate and has requested Council to approve the same.

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

ADDITIONS

James F. Ryan Sr Block 47, Lot 8	107 Kingston Ave	Add Veteran
John M. Jones Block 127.01, Lot 26	1212 Chesterfield Rd	Add Veteran
Richard R. Roberts Block 15, Lot 26	723 Newton Ave	Add Senior

BOROUGH OF BARRINGTON
January 12, 2021

BY: _____
Patricia Harris, Mayor

ATTEST: _____
Terry Shannon, Borough Clerk

RESOLUTION 1-2021-21

AUTHORIZING THE TAX ASSESSOR TO FILE, STIPULATE AND SETTLE BOTH REGULAR AND ADDED/OMITTED TAX APPEALS AND ROLL BACK TAX COMPLAINTS FOR THE BOROUGH OF BARRINGTON

BE IT RESOLVED by the Mayor and Borough Council of the Borough of Barrington, County of Camden, State of New Jersey that Brian Schneider, Tax Assessor for the Borough of Barrington is hereby authorized to file, stipulate and settle both regular and Added/Omitted tax appeals and roll back tax complaints on behalf of the Borough of Barrington for the year 2021.

BOROUGH OF BARRINGTON

January 12, 2021

By: _____

Patti Harris, Mayor

Attest: _____

Terry Shannon, Borough Clerk

RESOLUTION NO. 1-2021-22

AUTHORIZING PARTICIPATION IN THE CAMDEN COUNTY CONTRACT FOR SOLID WASTE DISPOSAL

WHEREAS, the County of Camden awarded a contract in January of 2019 to Camden County Energy Recovery Associates, L.P. of Morristown, NJ, for bid A-48/2018 for disposal of solid waste;

WHEREAS that contract provided for three one-year options to renew, said options to be exercised at the discretion of the County; and

WHEREAS the Camden County Board of Chosen Freeholders has chosen to exercise the first one-year option of Bid A-48/2018 for the term of January 1, 2021, to December 31, 2021; and

WHEREAS municipalities in Camden County can avail themselves of the contract pricing so long as they approve a resolution authorizing a contract with this vendor; and

WHEREAS it is in the best interest of the Borough of Barrington to continue to participate in this contract for disposal of solid waste; and

WHEREAS funds have been provided for solid waste disposal in the 2021 Temporary Budget and will also be provided for in the 2021 Permanent Budget;

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Barrington that the Borough of Barrington hereby authorizes participation in the Camden County contract with Energy Recovery Associates, L.P. of Morristown, NJ, for solid waste disposal; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the County of Camden.

BOROUGH OF BARRINGTON
January 12, 2021

BY: _____
Patti Harris, Mayor

ATTEST: _____
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 adopted by the Governing Body at the council meeting held January 12, 2021.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 1-2021-23

AUTHORIZING THE REGIONAL FIRE ALLIANCE TO ISSUE REFUNDS TO THE STATE OF NEW JERSEY FOR LIFE HAZARD INSPECTIONS IN MAGNOLIA

WHEREAS the Borough of Magnolia provided notice that they were no longer going to be part of the Regional Fire Alliance in September of 2020; and

WHEREAS a payment was recently received from the State of New Jersey for Life Hazard inspections in Magnolia that were not performed by the Regional Fire Alliance; and

WHEREAS it is necessary to authorize a refund to the State of New Jersey for all of the Life Hazard inspections in Magnolia that have not been performed by the Regional Fire Alliance;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Governing Body of the Borough of Barrington that the Regional Fire Alliance is hereby authorized to issue a refund to the State of New Jersey for all Life Hazard inspections in Magnolia that have not been performed by the Regional Fire Alliance; and

BE IT FURTHER RESOLVED that a list of the businesses for whom said inspections were not performed will be attached to this resolution and the refund request and will be forwarded to the State of New Jersey along with the refund.

BOROUGH OF BARRINGTON
January 12, 2021

By: _____
Patti Harris, Mayor

Attest: _____
Terry Shannon, Clerk

RESOLUTION NO. 1-2021-24

AUTHORIZING AGREEMENT WITH GLOUCESTER TWP. FOR PROVISION OF BRINE

WHEREAS, the Gloucester Township Public Works Department has the means of producing brine solution; and

WHEREAS, Gloucester Twp. is able to produce amounts beyond what it presently needs; and

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

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

1. Gloucester Twp. will sell to Barrington such quantity of brine solution as Barrington may require at the cost of \$.45 cents per gallon.
2. Barrington acknowledges that it is one of many purchasers and the brine will be provided on a first-ordered basis or allocated among buyers in Gloucester Twp.'s sole discretion.
3. To place an order, Barrington will contact Gloucester Township Public Works in advance so as to schedule a date for pick-up.
4. The brine is sold without any warranty or guarantee of any kind whatsoever.
5. Gloucester Township makes no representations as to the efficiency or usefulness of the brine solution.
6. Gloucester Township shall invoice Barrington and invoices will be paid within 45 days of receipt of invoice.

BOROUGH OF BARRINGTON
January 12, 2021

Approved:

Attest:

Patti Harris, Mayor

Terry Shannon, Municipal Clerk

CERTIFICATION

I, Terry Shannon, Clerk of the Borough of Barrington, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough at the January 12, 2021, council meeting.

Terry Shannon, Municipal Clerk

RESOLUTION NO. 1-2021-25

CHANGE ORDER NO. 2-FINAL

WHEREAS, it was necessary to make changes in the scope of work to be done for the Tax Office Security Wall Improvements in the Borough of Barrington, County, County of Camden, State of New Jersey;

WHEREAS, Change Order No. 2-Final was developed to itemize and authorize those changes.

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

NOW, THEREFORE, BE IT RESOLVED by the Borough of Barrington that Change Order No. 2-Final is hereby authorized and approval is granted to revise the Contract amount from \$65,325.00 to \$68,625.00.

BOROUGH OF BARRINGTON

January 12, 2021

By: _____
Patti Harris, Mayor

Attest: _____
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 January 12, 2021.

Terry Shannon, Borough Clerk

BOROUGH OF BARRINGTON BILL LIST SUMMARY**Resolution No. 1-2021-26****January 12, 2021****CURRENT FUND**

CHECKS CURRENT FUND	2020 BUDGET	155,005.49
	2021 BUDGET	180,771.83
	GRANTS	5,653.17
	DEBT SERVICE	83,775.00
	PERS AND PFRS PENSION PAYMENT	
	BOARD OF EDUCATION*	
	CAMDEN COUNTY QTRLY PAYMENT**	
	MEDICAL DEDUCTIBLE	1,690.29
WIRE TRANSFERS PAYROLL		316,279.54
WIRES / MANUAL CHECKS		27,319.03
TOTAL CURRENT		770,494.35

SEWER UTILITY

CHECKS SEWER FUND	2020 BUDGET	18,593.16
	2021 BUDGET	4,010.00
	DEBT SERVICE	36,302.78
WIRE TRANSFERS PAYROLL		49,304.52
PERS PENSION PAYMENT		
WIRES /MANUAL CHECKS		
TOTAL SEWER		108,210.46

CAPITAL FUND

CHECK CAPITAL FUND	19,330.06
MANUAL CHECK	
WIRE TRANSFERS PAYROLL	
WIRE TRANSFER TO CURRENT	
<hr/>	
TOTAL CAPITAL	19,330.06

CONSTRUCTION FUND

CHECK CONSTRUCTION	1,909.35
WIRE TRANSFERS PAYROLL	8,673.14
MANUAL CHECKS	
<hr/>	
TOTAL CONSTRUCTION	10,582.49

TRUST FUND

CHECK TRUST OTHER FUND	8,349.66
WIRE TRANSFERS PAYROLL	11,444.54
WIRES / MANUAL CHECKS	44,800.00
<hr/>	
TOTAL TRUST	64,594.20

SEWER CAPITAL FUND

MANUAL CHECK	
CHECK SEWER CAPITAL	
WIRE TRANSFERS PAYROLL	
WIRE TO SEWER UTILITY 2015 INTEREST	
<hr/>	
TOTAL SEWER CAPITAL	0.00

ANIMAL TRUST FUND

ANIMAL TRUST CHECK	81.20
MANUAL CHECK	
<hr/>	
TOTAL ANIMAL TRUST	81.20

DEVELOPER TRUST FUND

DEVELOPER TRUST CHECK	
WIRE TRANSFER PAYROLL	
MANUAL CHECKS	
<hr/>	
TOTAL DEVELOPER TRUST	0.00

REGIONAL FIRE PREVENTION ALLIANCE

CHECK FIRE PREVENTION FUND	2,309.28
WIRE TRANSFERS PAYROLL	12,317.33
WIRES / MANUAL CHECKS	
<hr/>	
TOTAL TRUST	14,626.61

TOTAL BILL LIST & MANUAL CHECKS/WIRE 987,919.37

RESOLUTION NO. 1-2021-27

AUTHORIZING REFUND OF A FEE PAID FOR A PLANNING BOARD APPLICATION

WHEREAS, Daniel Webb paid \$100 for an application to appear before the Planning Board; and

WHEREAS, his plans changed and it was not necessary for him to appear before the Board; and

WHEREAS, he has requested a refund of the \$100 application fee he paid; and

WHEREAS, the Planning Board Secretary has confirmed that he did not come before the Planning Board and it is appropriate that the fee he paid be refunded;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Barrington that a refund in the amount of \$100 paid by Daniel Webb for a Planning Board application is hereby authorized to be refunded.

BOROUGH OF BARRINGTON

January 12, 2021

By: _____
Patti Harris, Mayor

Attest: _____
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 January 12, 2021.

Terry Shannon, Borough Clerk