# BOROUGH OF BARRINGTON COUNCIL MEETING March 9, 2021, 6:00pm, Zoom Virtual Meeting

◆CALL TO ORDER—COVID SUNSHINE NOTICE—FLAG SALUTE: Mayor Harris		
◆ROLL CAL	L: Municipal Clerk Beach Cerrito Drumm Hanson Ludwig Robenolt	
◆RECOGNIT	FION OF RETIREMENT: Sgt. Robert Uron on his retirement as of March 1, 2021	
◆MINUTES	FOR APPROVAL: Feb. 2, 2021, Caucus and Feb. 9, 2021 Council minutes	
Motion to app	rove: All in favor: Abstention:	
<b>◆COMMITTE</b>	Clerk will read monthly reports from Police, Fire, EMS, Fire Alliance, Tax Collector, Municipal Court, Construction and Recycling	
Motion to acce	ept committee reports: All in favor:	
◆ORDINANO	CES FOR PUBLIC HEARING AND ADOPTION:	
	Authorizing Extension of Interim Zoning in Chapter 128, Zoning, Pursuant to NJSA 40:55D-90(b), to Allow for Issuance of Zoning Permits, Effective until March 31, 2021, to Permit Temporary Outdoor Restaurant Seating and Retail Outdoor Sales Display Areas at Existing Lawful Businesses, Subject to Bulk Zoning and Construction Code Requirements and Other Outside Agency Approvals	
Motion to appi	rove: Poll vote:	
Motion to oper public hearing	n Motion to close	
Motion to adop Ord. 1133:	ot Poll vote:	
◆ORDINANC	ES FOR INTRODUCTION ON FIRST READING:	
Ord. 1134 Ord. 1135 Ord. 1136	Amending Chapter 120, Vehicles and Traffic, in the Borough Code Calendar Year 2021 Ordinance to Exceed the Municipal Budget Appropriation Limts and to Establish a CAP Bank (NJSA 40A:4-45.14) all Salary Provisions as Indicated in the Contract Negotiated by and between PBA	
	Local #328 and the Borough of Barrington	

### Ordinances for Introduction, cont'd:

Ord. 1137	Fixing the 2021 comp Barrington	ensation of Certain Officers and Employees of the Borough of	
Motion to app	rove:	Poll vote:	
These ordinar during the Apr	nces will be considered for ril 13, 2021, council meetin	adoption following proper notice and a public hearing to be held	
◆ <u>RESOLUTI</u>	ON CONSENT AGEND	A: (to be read and approved by consent agenda)	
3-2021-38	Authorizing Execution	of the PBA Contract	
3-2021-39	Supporting the Applica	ation Submitted by Barrington Girls Softball for CCOS Funds	
3-2021-40	Authorizing Submission	on of an Application for CDBG Funds for Senior Services	
3-2021-41	Authorizing Submission	on of an Application for CDBG Funds for VFW Improvements	
3-2021-42		from the Director of DLGS for a Dedicated Trust by Rider	
3-2021-43	-	Service Agreement with Tavistock for Office Support Services	
3-2021-44	_	Service Agreement Relative to the Purchase of a Cargo Van	
0.0004.45	for the Critical Incident		
3-2021-45		at with David Pawling for Certain Educational Benefits	
3-2021-46	· · · =	mber to the Barrington Fire Department	
3-2021-47	Authorizing a Contract with Integrity Roofing for the Firehouse Roof Project		
3-2021-48 3-2021-49	Resolution Recognizing June 19 at "Juneteenth Freedom Day" in Barrington Certification of Compliance with the United States EEOC "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions under Title VII of the Civil Rights Act of 1964"		
3-2021-50		Bill List for a Total of: \$1,736,778.95	
Motion to appro Consent Agend		Poll vote:	
PUBLIC PO	RTION: Please state nai	me for the record. Public comment is limited to five minutes per person.	
Motion	to Open:	Motion to Close:	
	FROM THE GOVERN	ING BODY	
	AD IOURN:	Time	

# BARRINGTON POLICE DEPARTMENT

David W. Uron Chief of Police

#### 227 Trenton Avenue Barrington, New Jersey 08007

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

February 1, 2021 to February 28, 2021

7312	Miles Patrolled
690	Calls Answered
205	Summons Issued
16	Adults Arrested
2	Burglary
6	Theft
1	Fraud
1	Criminal Mischief
1	Weapons Offense
7	Possession CDS
6	Family Offenses
24	Disorderly Conduct
66	Non-criminal Investigations
3	Fire Related Calls
1	Death/Suicide
8	Animal Complaints
11	Traffic Accidents
33	Assist Other Agencies
224	Public Services

Respectfully submitted,

David W. Uron Chief of Police

#### Barrington Ambulance

#### Monthly Report

February 2021

Barrington - 64	Recalls - 14
Haddon Heights - 50	Refusals - 31
Audubon - 7	Transports - 96
Bellmawr - 2	DOA - 1
Gloucester Twp 1	Fire - 3
Haddonfield - 2	
Lawnside - 2	
Magnolia - 3	

Oaklyn - 4

Runnemede - 7

Hours in service - 112 hrs., 34 mins

Somerdale - 3

Crew hours - 225 hrs., 8mins

ALS treats - 20

Total - 145

Barrington - response - 1.54 mins location - 5.59 mins

Haddon Heights - response - 1.50 mins location - 5.68 mins

There were 64 calls in Barrington and 44 people were transported.

There were 50 calls in Haddon Heights and 32 people were transported.

Respectfully submitted,

Barbara J Willson

**Business Administrator** 

### REGIONAL FIRE ALLIANCE

### Month of February 2021

REINSPECTIONS	63
CERTIFICATES ISSUED	46
NON LIFE INSPECTIONS	23
LIFE HAZARD INSPECTIONS	7
PENALTIES/ DEDICATED	2
APARTMENT BUILDINGS	6
INVESTIGATIONS	1
COMPLAINTS	2
CODE STATUS REPORTS	0
C TY/COUNTY/CHURCH OWNED (NO FEE)	3
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	15
PERMITS	2
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
FIRE REPORTS	
TOTAL	170
	170

Respectfully Submitted,

James W. Arpino

Fire Official



# **Building Summary Report**All permits issued between the dates of 2/1/2021 and 2/28/2021.

Permit Summary		Totals
Number of Permits:		24
Number of Permit Updates:		4
Construction Costs:		\$128,469
Total Square Footage		0
Fees Waived:		\$0
Total Other Fees:		\$0
Subcodes		Total Subcode Fees
Building		\$950
Electrical		\$1,620
Fire		\$75
Mechanical		\$1,390
Plumbing		\$930
Certificates	Count	Total Certificate Fees
Certificate of Approval	3	\$0
Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	\$0
Subcode Fees Grand Total		\$4,965
Certificate Grand Total		\$0
		\$4,965

# **FEBRUARY 2021 TAXES**

		CURRENT	DELINQUENT	ARREARS
BALANCE FORWARD		9262149.74	276059.12	250.00
CURRENT	3698393.03	3698393.03	31575.75	0.00
DELINQUENT	31575.75			
PREPAID				
ARREARS				
LIEN PRIN	54465.82			
LIEN INTEREST	12227.58			
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP MAINT				
INTEREST	3281.66			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	3,799,943.84			
ALLOW VETERAN 120.01/2	250.00	-250.00		
LEVY BALANCE		5,563,506.71	244,483.37	250.00

# **FEBRUARY 2021**

		SEWER RENTS
BALANCE FORWARD		42424.55
SEWER RENTS	7720.32	7720.32
***************************************		
NTEREST	144.57	
MIENESI	144.57	
3ANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION	2500.00	
OTAL COLLECTED	10,364.89	
Q20 CONSUMPTION		5132.20
.EVY BALANCE		39,836.43

### BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

### MONTHLY REPORT TO COUNCIL JANUARY 2021

CRIMINAL CHARGES FILED	24
CRIMINAL CASES RESOLVE	19
TRAFFIC CHARGES FILED	213
TRAFFIC CASES RESOLVED	142

TITLE 39 SPLIT	6245.10
POAA	
PUBLIC DEFENDER	100.00
INTEREST GENERAL ACCT	1.35
INTEREST BAIL ACCT	.05

RESPECTFULLLY SUBMITTED,

DAWN ABATE, CMCA

### Recycling Tonnage Report Form

3/5/21

County: Camden Municipality: Barrington Mailing address: Barrington Public Works

100 Reamer Drive Barrington, NJ 08007

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 2/01/21 – 2/28/21

Material Name	Residential	Commercial	Total
Aluminum Containers	1.52	0.00	1.52
Brush/Tree Parts	6.50	0.00	6.50
Concrete	0.00	0.00	0.00
Corrugated	15.20	0.00	15.20
Glass Containers	13.29	0.00	13.29
Grass Clippings	0.00	0.00	0.00
Metal	5.52	0.00	5.52
Mixed Office Paper	4.19	0.00	4.19
Newspaper	2.10	0.00	2.10
Other Paper	4.72	0.00	4.72
Plastic Containers	1.90	0.00	1.90
Process Residue	3.04	0.00	3.04
Steel Containers	1.52	0.00	1.52
Stumps	1.00	0.00	1.00
Textiles	0.52	0.00	0.52
Total All Materials	60.57	0.00	60.57

### **SINGLE STREAM REVENUE REPORT 2021**

January = 49.55 tons x \$5.00 ton = (\$247.75) Tipping Fee February = 47.48 tons x \$5.00 ton = (\$237.40) Tipping Fee

January thru February = 97.03 tons x \$5.00 ton = (\$485.15) Tipping Fee

#### **SCRAP METAL REVENUE REPORT 2021**

January = 0 tons February = 5.52 tons x \$170 ton = \$938.40(10/28/20 thru 2/5/21)

January thru February = 5.52 tons(\$938.40)

#### **WASTE OIL REPORT 2021**

January = 0 gals. February = 0 gals.

January thru February = 0 gals.

#### **ANTIFREEZE REPORT 2021**

January = 0 gals. February = 0 gals.

January thru February = 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

#### **ORDINANCE NO. 1133**

ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING EXTENSION OF INTERIM ZONING IN CHAPTER 128, ZONING, PURSUANT TO N.J.S.A. 40:55D-90(b), TO ALLOW FOR ISSUANCE OF ZONING PERMITS, EFFECTIVE UNTIL MARCH 31, 2021, TO PERMIT TEMPORARY OUTDOOR RESTAURANT SEATING AND RETAIL OUTDOOR SALES DISPLAY AREAS AT EXISTING LAWFUL BUSINESSES, SUBJECT TO BULK ZONING AND CONSTRUCTION CODE REQUIREMENTS, AND OTHER OUTSIDE AGENCY APPROVALS

WHEREAS, the Mayor and Borough Council of the Borough of Barrington ("Mayor and Council") is authorized to adopt interim zoning, pursuant to N.J.S.A. 40:55D-90(b), when matters of an imminent public health and safety issue are implicated as confirmed by a qualified health professional; and

**WHEREAS**, by Ordinance 1124, adopted on June 12, 2020, the Borough established interim zoning for a time period of 120-days, to allow for issuance of zoning permits to permit temporary outdoor restaurant seating and retail outdoor display sales areas at existing lawful businesses; and

WHEREAS, the validity of Ordinance 1124, copy attached hereto and incorporated herein as Exhibit "A," is supported by the Governor's issuance of Executive Orders related to the COVID-19 pandemic, thereby constituting a matter of significant public health and safety; and

WHEREAS, the Governor's Executive Order related to the COVID-19 pandemic has been extended through March 31, 2021, but Ordinance 1124 has expired; and

**WHEREAS**, the Mayor and Council have determined that an extension of the provisions contained in Ordinance 1124 is warranted for the time period that the Governor's Executive Order related to the COVID-19 pandemic remains in effect, but not beyond March 31, 2021, as authorized by *N.J.S.A.* 40:55D-90; and

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

**Section 1.** Interim zoning, authorized by Ordinance 1124 is hereby extended until March 31, 2021, to permit the establishment of temporary outdoor seating at lawfully existing restaurants and outdoor retail sales displays at existing lawful retail businesses.

**Section 2.** Any temporary zoning permit issued hereunder shall expire upon the repeal, expiration and non-renewal of the Governor's Executive Order restricting indoor operations of retail businesses and restaurants. Such ordinance shall be construed in a manner to fully comport with any future executive orders issued by the Governor.

- **Section 3.** All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.
- **Section 2.** The provisions of this Ordinance shall supersede the terms of any previously site plan approval, to the extent there is any conflict therewith.
- **Section 3.** This Ordinance shall take effect as set forth above and upon final passage and publication in accordance with law.

BOROUGH OF BARRINGTON Introduced: February 9, 2021 Adopted: March 9, 2021

Bv:	Attest:
Patti Harris, Mayor	Terry Shannon, Borough Clerk

#### **ORDINANCE NO. 1134**

ORDINANCE OF THE BOROUGH OF BARRINGTON, COUNTY OF CAMDEN, STATE OF NEW JERSEY, AMENDING CHAPTER 120, VEHICLES AND TRAFFIC, IN THE CODE OF THE BOROUGH OF BARRINGTON

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Barrington, County of Camden, and State of New Jersey that in Chapter 120, Vehicles and Traffic, Article VII C, Emergency No Parking Fine, is hereby amended in the Code of the Borough of Barrington, as follows:

#### ARTICLE I. ARTICLE VII C. SECTION 120-15.3 Fine to be imposed

Except as otherwise provided, any person who violates or refuses to comply with any part of Section 120-14 of Article VII, Section 120-15.1 of Article VII A or Section 120-15.2 of Article VII B, shall be liable to a fine and/or penalty of \$29.00 for each offense in lieu of a court appearance.

#### ARTICLE II.

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

#### ARTICLE III.

THE BOROUGH OF BARRINGTON

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

Introduced: Adopted:	March 9, 2021		
BY:		ATTEST:	
***************************************	Harris, Mayor	Terry Shannon, Mu	nicipal Clerk

#### **ORDINANCE NO. 1135**

## CALENDAR YEAR 2021 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 1.0% 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 2020 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 2.5% increase in the budget for said year, amounting to \$ 161,838.11 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 2020 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 \$226,573.35 and that the CY 2020 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 9, 2021 Adopted:
By:	Attest:
Patti Harris, Mayor	Terry Shannon, Clerk/RMC
CERTIFICATION I hereby certify this to be a true copy of an Ordinar at the Council Meeting held on April 13, 2021.	nce adopted by the Governing Body of the Borough of Barrington
Terry Shannon, Municipal Clerk	

#### **ORDINANCE 1136**

AN ORDINANCE ADOPTING ALL SALARY PROVISIONS AS INDICATED IN THE CONTRACT NEGOTIATED BY AND BETWEEN PBA LOCAL #328 AND THE BOROUGH OF BARRINGTON

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

<u>Section 1.</u> The weekly salaries for all full-time members of the Barrington Police Department are hereby fixed at the amounts as stipulated in Article V of the PBA Contract, attached hereto for the Years 2020-2023 (see Exhibit A attached-- 2020-2023 PBA Contract); and

<u>Section 2.</u> The annual salaries for newly hired patrolman shall be as shown in Article V, Letter C. in the PBA Contract; and

<u>Section 3.</u> The weekly salaries for all full-time members of the Barrington Police Department not in a step program, as negotiated in the Contract dated January 1, 2020- December 31, 2023, will be increased annually by the amounts as stipulated in the contract; and

<u>Section 4.</u> The weekly salaries for all full-time members of the Barrington Police Department in a step program, as negotiated in the Contract dated January 1, 2020-December 31, 2023, will be increased annually based on the step program amounts as stipulated in the contract; and

<u>Section 5.</u> A shift differential shall be paid to the full-time uniformed members of the Police Department as indicated in Article X, of the PBA Contract; and

<u>Section 6.</u> All salary provisions as indicated in the PBA contract for January 1, 2020 – December 31, 2023, shall apply hereto; and

<u>Section 7.</u> All ordinances or parts of ordinances inconsistent with this ordinance are hereby replaced, but only to the extent of such inconsistency.

#### **BOROUGH OF BARRINGTON**

Introduced: Adopted:	March 9, 2021		
By:	Harris. Mavor	Attest: Terry Shannon, Mu	ınicipal Clerk
	Harris, Mayor	Terry Shannon, Mu	nicipal

#### **ORDINANCE NO. 1137**

# FIXING THE 2021 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, 2021, unless otherwise noted:

Sup't of Public Works (includes longevity)	112,885
Foreman of Public Works (includes longevity)	85,737
Municipal Clerk¹	83,500
Finance Officer <sup>2</sup>	79,500
Tax Collector/Sewer Rent Collector <sup>3</sup>	76,500
Secretary to Mayor and Council	53,995

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, 2021 unless otherwise noted:

Part-time Desk Clerk - Police Dept.	15.00 – 18.00
Special Police Officer - Class II	15.00 - 20.00
Community Center Director	12.00
Recycling Enforcement Inspector	14.00
Bus Driver - Senior Bus	14.00
Fire Investigator	40.00
Planning Board Secretary	15.00 - 20.00
Temporary File Clerk	12.00 - 15.00
Part time Tax Office Clerk	12.00 - 25.00
Part Time Janitor	12.00 - 16.50
Fire Alliance Part Time Office Coordinator	21.35
Fire Alliance Part Time Office Clerk	12.00 - 16.50

<sup>&</sup>lt;sup>1</sup>/<sup>2</sup>/<sup>3</sup> 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	12,000
Assistant Tax Assessor	12,470
Zoning Administrator - Commercial	2,500
Zoning Administrator – Residential	2,500
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	750
Senior Center Coordinator	2,000
Fire Marshal	62,645
Electrical Sub Code Official	7,700
Plumbing Code Official	10,200
Fire Protection Sub Code Official	5,700
Emergency Management Coordinator	3,000
Apartment CO Program Coordinator	1,500
Property Maintenance Coordinator	1,000
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, 2021, unless otherwise indicated:

Fill-in Firefighters	136.00/day
Fire Alliance Part Time Inspector	17.75 per hour
Fire Alliance Smoke Detector Inspector	25.00 per inspection
Rental / Re-Inspection Inspector	25.00 per inspection
VFW Maintenance/Security	125.00 per event worked
Police Outside Traffic Control	75.00 an hour
DPW Seasonal Laborers	15.00 per hour
DPW Part Time Laborers	12.00 per hour
Crossing Guards 2021-2022 School Year	13.50 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 6<sup>th</sup> year through the 10<sup>th</sup> year – 3% Beginning of 11<sup>th</sup> year through the 15<sup>th</sup> year – 6% Beginning of 16<sup>th</sup> 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.

BOROUGH OF BARRINGTON	Introduced: March 9, 2021 Adopted:	
By:	Attest:	
Patti Harris, Mayor	Terry Shannon, Clerk/RMC	

#### **CERTIFICATION**

I, Terry Shannon, Clerk for the Borough of Barrington, hereby certify this to be a true copy of an ordinance adopted by the Governing Body at the council meeting held April 13, 2021.

Terry	/ Shannon,	Municipa	Clerk
1 (1)	, Onamon,	Widinoipu	

#### EXHIBIT A.

- <sup>1</sup> The \$80,000 salary shown for the Municipal Clerk is based on a 35 hour week, 52 weeks per year while performing the duties of Municipal Clerk for the Borough of Barrington. This position is part of a shared service with the Borough of Mount Ephraim. The additional salary for the Mount Ephraim position is \$17,230. The combined total salary is \$97,230. Should the shared service be dissolved, that additional salary shall end as of the termination date of the Shared Service Agreement.
- <sup>2</sup> The \$76,000 salary shown for the Finance Officer is based on a 35 hour week, 52 weeks per year while performing the duties of Finance Officer for the Borough of Barrington. This position is part of a shared service with the Borough of Merchantville. The additional salary for the Merchantville position is \$31,000. The combined total salary is \$107,000. Should the shared service be dissolved, the additional salary shall end as of the termination date of the Shared Service Agreement.
- <sup>3</sup> The \$73,000 salary shown for the Tax Collector/Sewer Rent Collector is based on a 35 hour week, 52 weeks per year while performing the duties of Tax Collector/Sewer Rent Collector for the Borough of Barrington. This position is part of a shared service with the Borough of Merchantville as Tax Collector. The additional salary for the Merchantville position is \$19,000. The combined total salary is \$92,000. Should either shared service be dissolved, that additional annual salary shall end as of the termination date of the relevant Shared Service Agreement.

THE BOROUGH OF BARRINGTON

Patti Harris, Mayor

# APPROVING A CONTRACT WITH P.B.A. LOCAL #328 RELATIVE TO CERTAIN POLICE DEPARTMENT EMPLOYEES AND AUTHORIZING THE EXECUTION OF ALL DOCUMENTS NECESSARY TO IMPLEMENT SAID CONTRACT

WHEREAS, the Borough of Barrington (hereinafter "Barrington") is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the P,B,A, Local #328, (hereinafter "the Union") is the bargaining agent for collective labor negotiations for certain Police Department employees of Barrington; and

WHEREAS, after several negotiation sessions, Barrington and the Union wish to enter into a contract for certain Police Department employees covering the period of time commencing January 1, 2020, through December 31, 2023; and

WHEREAS, Barrington and the Union have agreed to the terms and conditions of this Contract; as so stated in the document attached hereto as Exhibit "A"; and

WHEREAS, it is the intention of the Borough Council to authorize the proper municipal officials to execute the attached Contract on behalf of the Borough of Barrington;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the Borough Council of the Borough of Barrington, County of Camden, State of New Jersey, that the Contract attached hereto as Exhibit "A", by and between the Borough of Barrington and P.B.A. Local #328, be and hereby is approved; and

**BE IT FURTHER RESOLVED** that the Mayor, Public Safety Director and Municipal Clerk are hereby authorized to execute the Contract and all other documents necessary to implement said Contract on behalf of the Borough of Barrington.

March 9, 2021

By: Attest:

Terry Shannon, Clerk/RMC

## SUPPORTING THE APPLICATION SUBMITTED BY BARRINGTON GIRLS SOFTBALL FOR CAMDEN COUNTY OPEN SPACE AND RECREATION ENHANCEMENT FUNDS

WHEREAS Barrington Girls Softball is submitting an application for Camden County Open Space and Recreation Facility Enhancement Funds for various improvements to the Girls Softball complex; and

**WHEREAS** the Governing Body of the Borough of Barrington recognizes the value the Barrington Girls Softball organization brings to the community and the opportunities it provides to girls to learn softball skills and the value of sportsmanship; and

**WHEREAS** the Governing Body also understands that various improvements are greatly needed at the Girls Softball complex; and

**WHEREAS** Barrington Girls Softball is submitting this application for Camden County Recreation Facility Enhancement Funds so these improvements can be made;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the Borough Council of the Borough of Barrington, County of Camden, State of New Jersey, that it hereby supports the efforts of the Barrington Girls Softball organization in submitting an application for Camden County Open Space and Recreation Facility Enhancement funds; and

BE IT FURTHER RESOLVED that the Governing Body hereby requests that this application be considered for funding.

BOROUGH OF BARRINGTON March 9, 2021

By:	Attest:
Patti Harris, Mayor	Terry Shannon, Clerk/RMC

AUTHORIZING APPLICATION FOR PROGRAM YEAR 2021 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING, BOROUGH OF BARRINGTON, COUNTY OF CAMDEN, STATE OF NEW JERSEY

**WHEREAS** the Camden County Improvement Authority provides funding for certain infrastructure improvements or services under Community Development Block Grant Funding; and

WHEREAS the Governing Body has chosen to submit an application for Program Year 2021; and

WHEREAS the Governing Body has agreed to apply for funding for the following project;

The Continuation of the Senior Citizens Services Program

**NOW THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Barrington, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute the Project Description Form for Program Year 2021 along with the Community Development Grant Agreement.

BOROUGH OF BARRINGTON MARCH 9, 2021

BY:	ATTEST:
Mayor Patti Harris	Terry Shannon, Borough Clerk

AUTHORIZING APPLICATION FOR PROGRAM YEAR 2021 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING, BOROUGH OF BARRINGTON, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS the Camden County Improvement Authority provides funding for certain infrastructure improvements or services under Community Development Block Grant Funding; and

**WHEREAS** the Governing Body has chosen to submit an application for Program Year 2021; and

WHEREAS the Governing Body has agreed to apply for funding for the following project;

The Continuation of Architectural Barrier Removal/Improvements at the VFW Senior Center

**NOW THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Barrington, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute the Project Description Form for Program Year 2021 along with the Community Development Grant Agreement.

BOROUGH OF BARRINGTON MARCH 9, 2021

BY:	ATTEST:
Mayor Patti Harris	Terry Shannon, Borough Clerk

## REQUESTING APPROVAL FROM THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER

**WHEREAS**, the Borough of Barrington will be joining together with the 9/11 Memorial Committee to build a memorial as a tribute to commemorate the 20<sup>th</sup> Anniversary of the events of September 11, 2001; and

**WHEREAS**, the 9/11 Memorial Committee will be fundraising to construction the Memorial located in the business district on Clements Bridge Road; and

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance, and

WHEREAS, N.J.S.A. 40A:5-29 allows municipalities to receive amounts for donations and acceptance of bequests and gifts for the Borough of Barrington's 9/11 Memorial; and

**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the 9/11 Memorial Trust are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by status or other legal requirements:

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

- 1. The Mayor and Council hereby request permission of the Director of the Division of Local Government Services to receive revenues and pay expenditures for donations for the Borough of Barrington 9/11 Memorial as per N.J.S.A. 40A:5-29.
- 2. The Municipal Clerk of the Borough of Barrington is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services

# BOROUGH OF BARRINGTON March 9, 2021

By:	Attest:
Patti Harris, Mayor	Terry Shannon, Clerk, RMC
CERTIFICATION  I, Terry Shannon, Municipal Clerk for the resolution approved by the Governing Emajority vote of the elected officials pre	ne Borough of Barrington, hereby certify this to be a true copy of a Body at the Council Meeting held March 9, 2021 and passed by a sent.
Terry Shannon, Municipal Clerk	

AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF TAVISTOCK AND BOROUGH OF BARRINGTON RELATIVE TO BARRINGTON PROVIDING OFFICE SUPPORT SERVICES

WHEREAS, the Borough of Barrington is a municipal entity organized under the laws of the State of New Jersey and located in Camden County ("Barrington"); and

WHEREAS, the Borough of Tavistock (hereinafter "Tavistock") is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, Tavistock and Barrington have agreed to have Barrington provide office support services to conduct municipal business pursuant to N.J.S.A. 40A:65-1, et seq.; and

WHEREAS, Tavistock and Barrington intend by virtue of this document to set forth the terms and conditions of this Agreement; and

WHEREAS, the proper and respective municipal officials will be authorized to execute this Shared Services Agreement pursuant to the Ordinances and Resolutions of the Barrington Borough Council and the Tavistock Board of Commissioners, attached hereto and made a part of this Agreement; and

**WHEREAS**, this Resolution is necessary to permit the Mayor and Borough Clerk of the Borough of Barrington to execute this Shared Services Agreement on behalf of the Borough of Barrington;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Barrington, County of Camden, State of New Jersey that, pursuant to Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., the Shared Services Agreement, a copy of which is attached hereto as Exhibit "A", authorizing the sharing of the services provided by the Borough of Barrington for office support services by the Borough of Tavistock, be and hereby is approved.

## BOROUGH OF BARRINGTON March 9, 2021

By:	Attest:
Patti Harris, Mayor	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

Terry Shannon, Municipal Clerk

Barrington at the council meeting held March 9, 2021.

#### **RESOLUTION 3-2021-44**

**BOROUGH OF BARRINGTON** 

Patti Harris, Mayor

## AUTHORIZING A SHARED SERVICE AGREEMENT RELATIVE TO THE PURCHASE OF A CRITICAL INCIDENT TEAM CARGO VAN

WHEREAS the Borough of Barrington is part of the Critical Incident Team with the boroughs of Audubon, Bellmawr, Brooklawn, Collingswood, Haddon Heights, Magnolia, Mount Ephraim, Oaklyn and Runnemede; and

**WHEREAS** it has been determined by the respective police chiefs that the Critical Incident Team is in need of a cargo van and specifications have been prepared for this purpose; and

**WHEREAS** the cost of a new cargo van would be shared by each municipality contributing 1/10<sup>th</sup> of the total cost for the purchase and ongoing maintenance as needed; and

WHEREAS the cost of a new 2021 Ford F350 Transit High Top Extended Cargo Van is \$32,869 under NJ State Contract #A88211 through Flemington Ford; and

WHEREAS the cost to upfit the van as needed for the Critical Incident Team is \$16,611 through Image Audio of Cherry Hill, NJ, bringing the total cost to \$49,480; and

WHEREAS Barrington's portion of this initial purchase would be \$4,948 and the Finance Officer has confirmed that funds are available for this purpose; and

WHEREAS Barrington understands that it will also be responsible for 1/10<sup>th</sup> of any ongoing maintenance of the van on an as-needed basis;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Barrington hereby authorizes entering into a shared service agreement with the boroughs of Audubon, Bellmawr, Brooklawn, Collingswood, Haddon Heights, Magnolia, Mount Ephraim, Oaklyn and Runnemede, with Bellmawr as the lead agency, for the purchase of a 2021 Ford F350 Transit High Top Extended Cargo Van for the total upfitted amount of \$49,480 and Barrington will make a payment of \$4,948 to Bellmawr for our portion of said purchase; and

**BE IT FURTHER RESOLVED** that should the Critical Incident Team be dissolved, the vehicle will be sold at fair market value and the proceeds will be divided equally among the ten (10) participating municipalities.

MARCH 9, 2021		
BY:	ATTEST:	

Terry Shannon, Borough Clerk

# RESOLUTION OF AGREEMENT BY AND BETWEEN THE BOROUGH OF BARRINGTON AND DAVID PAWLING PERMITTING THE REIMBURSEMENT OF CERTAIN EDUCATIONAL BENEFITS

WHEREAS the Borough of Barrington has in its employ David Pawling (hereinafter, "Pawling"), currently in the position of Emergency Management Coordinator; and

WHEREAS Pawling has applied and has been accepted to Waldorf University to pursue a Bachelor of Arts degree in Emergency Management/Homeland Security, which would be consistent with and beneficial to his position as Emergency Management Coordinator; and

WHEREAS Pawling has requested of the Borough reimbursement of his educational benefits in obtaining a Bachelor of Arts degree in Emergency Management/Homeland Security from Waldorf University over a five-year period in an amount not to exceed Four Thousand, Two Hundred Fifty (\$4,250.00) per year; and

WHEREAS Pawling has agreed to reimburse the Borough any benefits received under this Resolution should he not obtain a Bachelor of Arts degree within the five (5) year period, or leave the Borough's employ within five (5) years of obtaining this degree; and

WHEREAS the Borough Council of the Borough of Barrington deems this action to be in the best interest of the Borough of Barrington;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Barrington, that the request of David Pawling for reimbursement of the educational expenses in obtaining a Bachelor of Arts degree in Emergency Management/Homeland Security from Waldorf University, which would be consistent with and beneficial to his positions with the Borough as Emergency Management Coordinator, be and hereby is granted; and

**AND BE IT FURTHER RESOLVED** that this educational expense reimbursement shall be in an amount not to exceed Four Thousand, Two Hundred Fifty (\$4,250.00) per year, for a maximum period of five (5) years; and

**BE IT FURTHER RESOLVED** that Pawling agrees that if he does not obtain the above referenced degree within a five-year period or if he leaves the borough employ within five years after obtaining said degree, he will reimburse the Borough any benefits received under this Agreement;

**AND BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are authorize to sign this Agreement with Pawling.

BOROUGH OF BARRINGTON March 9, 2021

Ву:		Attest:
- <b>,</b> -	Patti Harris, Mayor	Terry Shannon, Borough Clerk
By:		
J ·	David Pawling	

#### **RESOLUTION 3-2021-46**

#### APPOINTING A MEMBER TO THE BARRINGTON FIRE DEPARTMENT

**WHEREAS**, the below listed resident has submitted an application to become a member of the Barrington Fire Department; and

**WHEREAS**, Chief Baus has recommended the official appointment of this individual as a member of the Barrington Fire Department as she has successfully completed the required physical and submitted all the necessary paperwork and also served as a Junior member of the department;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Barrington hereby approves the official appointment of the following individual as a volunteer member of the Barrington Fire Department:

Connor J. Saalfrank, 219 S. Moore Ave, Barrington, NJ

**BE IT FURTHER RESOLVED** that the Governing Body and residents of the Borough of Barrington thank Rachel for becoming a volunteer member of the Barrington Fire Department.

By: \_\_\_\_\_ Attest: \_\_\_\_ Patti Harris, Mayor Terry Shannon, Clerk/RMC

#### CERTIFICATION

March 9, 2021

I hereby	certify	this to	be a	true	сору	of a	a resolution	approved	by	the	Governing	Body	of	the
Borough	of Barri	ngton a	at the	cour	ncil m	eetir	ng held Mar	ch 9, 2021.	,					

Terry Shannon, Borough Clerk

**BOROUGH OF BARRINGTON** 

### AUTHORIZING AWARD OF A CONTRACT TO INTEGRITY ROOFING FOR THE FIREHOUSE ROOF PROJECT

WHEREAS the Borough of Barrington entered into an agreement with the Camden County Improvement Authority (CCIA) for construction planning and management services relative to the firehouse roof project; and

**WHEREAS** CCIA advertised for bids for the firehouse roof project and six bids were received on March 4, 2021, as follows:

Bidder	Ba	se Bid	Alt.	1
Aaron Roofing	\$	283,000.00	\$	50,000.00
JH Williams Roofing	\$	269,000.00	\$	45,800.00
Winchester Roofing	\$	129,800.00	\$	7,500.00
DA Nolt Roofing	\$	352,319.00	\$	119,381.00
Detweiler Roofing	\$	274,000.00	\$	62,000.00
Integrity Roofing	\$	259,340.00	\$	53,000.00

**WHEREAS** the original low bidder, Winchester Roofing, made a substantial mistake in their bid and their bid was withdrawn; and

WHEREAS the Improvement Authority thoroughly reviewed the next low bid and has determined that the bid submitted by Integrity Roofing of Rahway, NJ, appears to be fully responsive and has submitted the bid to their attorney for a legal review; and

**WHEREAS** if the attorney for the CCIA determines that the bid submitted by Integrity Roofing is fully responsive, then Barrington concurs with the determination of CCIA and will agree to award a contract to Integrity Roofing of Rahway, NJ, for the Base Bid and Alt. #1 in the total amount of \$312,340.00; and

WHEREAS the Finance Officer has certified that funds are available for this purpose;

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Barrington, County of Camden, State of New Jersey, that if the attorney for the CCIA confirms that the bid submitted by Integrity Roofing is fully compliant, that Barrington hereby concurs with the award of a contract to Integrity Roofing in the total amount of \$312,340.00 for the Base Bid and Alt. #1; and

**BE IT FURTHER RESOLVED** that once all the above conditions have been met, the Mayor and Clerk are authorized to endorse any and all documents related hereto.

BOROUGH OF BARRINGTON MARCH 9, 2021	
BY:	ATTEST:
Patti Harris, Mayor	Terry Shannon, Borough Clerk

#### **RESOLUTION 3-2021-48**

**BOROUGH OF BARRINGTON** 

MARCH 9, 2021

#### DECLARING JUNE 19 AS "JUNETEENTH FREEDOM DAY" IN BARRINGTON

WHEREAS our nation was conceived on July 4th, 1776 with the Declaration of Independence, the classic statement being: "We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness"; and

WHEREAS our Country is made up of people from every nation on earth, who are declared equal not only in freedom but also in justice; and

WHEREAS at 2:00 p.m. on New Year's Day, January 1, 1863, using his war powers as President, Abraham Lincoln signed the Emancipation Proclamation, providing that all persons held as slaves within any State or designated part of a State "shall be then, thenceforward, and forever free:" and

WHEREAS the Emancipation Proclamation made the permanent abolition of slavery a Union war aim and provided the legal framework for the emancipation of nearly four million slaves as the Union armies advanced; and

WHEREAS hearing of the Proclamation, many slaves escaped to Union lines as the army units moved south; and

WHEREAS when Union Army General Gordon Granger landed at the Texas port city of Galveston in 1865 as the Civil War drew to a close, one of his first actions was to read General Order #3, which stated that all slaves are free and that former masters and slaves have absolute equality of personal and property rights; and

**WHEREAS** following his statement, June 19 (Juneteenth) became the emancipation date of those long suffering for freedom; and

WHEREAS since then, as the oldest known celebration commemorating the end of slavery in America, the tradition of celebrating Juneteenth has remained strong well into the 21st century to recognize the triumph of the human spirit over the cruelty of slavery and to honor the strength, endurance, and faith of African American ancestors;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Barrington hereby proclaims June 19, 2021 as "Juneteenth Freedom Day" in Barrington Borough and encourages residents, schools, businesses and community groups to celebrate Juneteenth as a day of remembrance and celebration.

BY:	ATTEST:
Patti Harris, Mavor	Terry Shannon, Borough Clerk

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.

BOROUGH OF BARRINGTON March 9, 2021

Ву:	Attest:
Patti Harris, Mayor	Terry Shannon, Clerk/RMC
CERTIFICATION I hereby certify this to be a true copy of Barrington at the council meeting held I	of a resolution approved by the Governing Body of the Borough of March 9, 2021.
Terry Shannon, Municipal Clerk	

### BOROUGH OF BARRINGTON BILL LIST SUMMARY

#### Resolution No. 3-2021-50 March 9, 2021

CURRENT FUND CHECKS CURRENT FUND	2020 BUDGET 2021 BUDGET GRANTS DEBT SERVICE PERS AND PFRS PENSION PAYMENT	7,004.08 206,052.82 476.62
WIRE TRANSFERS PAYROLL	BOARD OF EDUCATION* CAMDEN COUNTY QTRLY PAYMENT** MEDICAL DEDUCTIBLE	1,114,699.17 4,649.43 223,534.82
WIRES / MANUAL CHECKS		51,546.05
	TOTAL CURRENT	1,607,962.99
SEWER UTILITY CHECKS SEWER FUND	2020 BUDGET 2021 BUDGET	6,232.50 4,712.22
WIRE TRANSFERS PAYROLL PERS PENSION PAYMENT WIRES /MANUAL CHECKS	DEBT SERVICE	31,892.05
	TOTAL SEWER	42,836.77
CAPITAL FUND  CHECK CAPITAL FUND  MANUAL CHECK  WIRE TRANSFERS PAYROLL  WIRE TRANSFER TO CURRENT		17,063.29
	TOTAL CAPITAL	17,063.29
CONSTRUCTION FUND CHECK CONSTRUCTION WIRE TRANSFERS PAYROLL MANUAL CHECKS	TOTAL CONSTRUCTION	168.66 6,870.98 -1,513.87 5,525.77
TRUST FUND CHECK TRUST OTHER FUND WIRE TRANSFERS PAYROLL WIRES / MANUAL CHECKS		10,964.88 13,995.98 27,700.00
WIREST MANOAL CHECKS	TOTAL TRUST	52,660.86
SEWER CAPITAL FUND  MANUAL CHECK CHECK SEWER CAPITAL WIRE TRANSFERS PAYROLL	INTEDEST	
WIRE TO SEWER UTILITY 2015	TOTAL SEWER CAPITAL	0.00
ANIMALTRUST FUND ANIMAL TRUST CHECK MANUAL CHECK		4.80
IVIANUAL CRECK	TOTAL ANIMAL TRUST	4.80
DEVELOPER TRUST FUND DEVELOPER TRUST CHECK WIRE TRANSFER PAYROLL MANUAL CHECKS		
IVIAINUAL CHECKS	TOTAL DEVELOPER TRUST	0.00
REGIONAL FIRE PREVENTION A CHECK FIRE PREVENTION FUN WIRE TRANSFERS PAYROLL		706.16 10,018.31
WIRES / MANUAL CHECKS	TOTAL TRUST	10,724.47
	TOTAL BILL LIST & MANUAL CHECKS/WIRE	1,736,778.95