

**RESOLUTION NO. 10-2022-112**

**SETTING THE HOURS FOR TRICK OR TREATING**

**BE IT RESOLVED**, by the Governing Body of the Borough of Barrington, that Halloween Trick or Treating shall be permitted on Monday, October 31, 2022, between the hours of 3pm and 8pm; and

**BE IT FURTHER RESOLVED** residents are strongly encouraged to follow the guidelines issued by the Center for Disease Control and the NJ State Department of Health as they pertain to Halloween activities. Limiting contact with trick-or-treaters, wearing of masks, frequent handwashing and social distancing are the only ways to stay safe during this pandemic; and

**BE IT FURTHER RESOLVED** that any resident not participating in trick-or-treating is asked to post a sign in their window, or on their door, that reads "Not Participating".

**BOROUGH OF BARRINGTON**  
**October 18, 2022**

BY: \_\_\_\_\_  
Patti Harris, Mayor

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

**RESOLUTION NO. 10-2022-113**

**CANCELING OUTSTANDING CHECKS DRAWN ON THE COURT ACCOUNTS**

**WHEREAS** the Court Administrator has recommended to the Governing Body of the Borough of Barrington that the following outstanding checks in the respective accounts should be cancelled as they remain outstanding and are stale dated:

**COURT BAIL ACCOUNT**

<b>Check #</b>	<b>Date</b>	<b>Amount</b>
5107	09/29/2021	\$41.00

**COURT GENERAL ACCOUNT**

<b>Check #</b>	<b>Date</b>	<b>Amount</b>
2871	07/15/2021	\$100.00
2899	12/14/2021	\$2.00

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

**BOROUGH OF BARRINGTON**  
**October 18, 2022**

**Approved:**

**Attest:**

\_\_\_\_\_  
**Patti Harris, Mayor**

\_\_\_\_\_  
**Terry Shannon, Municipal Clerk/RMC**

**CERTIFICATION**

I hereby certify this to be a true copy of a Resolution approved by the Governing Body of the Borough of Barrington at the Council Meeting held on October 18, 2022.00

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

**RESOLUTION NO. 10-2022-114**

**AUTHORIZING AN ADVANCE TO CAROL FULTANO AND MINDY BERWICK FOR THE HARVEST FESTIVAL CAR SHOW AND CHILDREN'S SECTION**

**WHEREAS**, the Barrington Recreation Committee with support of the Borough is sponsoring Harvest Festival on Saturday, October 8; and

**WHEREAS**, it is necessary for the Car Show and Children's Section to have startup funds for the events; and

**WHEREAS**, Carol Fultano is in charge of the Car Show and Mindy Berwick is overseeing the Children's section, they are requesting funds for a change fund;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that the Borough of Barrington that an advance in the amount of \$200.00 to Carol Fultano and \$500.00 to Mindy Berwick is hereby authorized for the startup change funds for the Car Show and Children's section; and

**BE IT FURTHER RESOLVED** that Carol Fultano and Patti Harris shall sign for said advances and shall return funds upon the completion of the event.

**BOROUGH OF BARRINGTON  
October 18, 2022**

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 a special meeting held October 18, 2022.

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

**RESOLUTION NO. 10-2022-115**

**REQUESTING APPROVAL OF ITEMS OF REVENUE AND EXPENSE FOR GRANTS RECEIVED**

**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 2022 in the sum of \$ **1,200.00**, 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 \$ **1,200.00** 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 **1,200.00** from:

1,200.00	2022-2023 Municipal Drug Alliance Grant (Unallocated Balance)
<b>1,200.00</b>	<b>TOTAL</b>

**BOROUGH OF BARRINGTON**  
**October 18, 2022**

By: \_\_\_\_\_  
**Patti Harris, 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 October 18, 2022.

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

**RESOLUTION NO. 10-2022-116**

**AUTHORIZING A PAYMENT PLAN WITH THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS** the Camden County Municipal Joint Insurance Fund entered into an agreement with QBE Specialty Insurance Company to provide Public Officials/Employment Practices Liability Insurance; and

**WHEREAS** when a claim is incurred, QBE Specialty Insurance Company expects members to pay their share of any claims including deductibles and/or co-pays promptly; and

**WHEREAS** the Camden County Municipal Joint Insurance Fund allows member municipalities the ability to select an option where the Fund to processes the payments to QBE Specialty Insurance Company for the member's deductible and/or co-payments and to select the term of its repayments to the Fund; and

**WHEREAS** the Borough of Barrington has incurred costs for deductible and co-pays for Claim No. QM-2064 in the amount of \$24,620.85 and is requesting a repayment term of three (3) years for said costs;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Barrington, County of Camden, State of New Jersey, that said payment plan will be installment payments of \$8,206.95 per year for three (3) years; and

**BE IT FURTHER RESOLVED** that the Borough of Barrington shall retain the right to prepay any or all of the outstanding balance if there are sufficient budgetary appropriations.

**BOROUGH OF BARRINGTON**  
**October 18, 2022**

By: \_\_\_\_\_  
Patti Harris, Mayor

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

**CERTIFICATION**

I hereby certify that the forgoing resolution was adopted at a regular meeting of the Governing Body of the Borough of Barrington on October 18, 2022.

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

**BOROUGH OF BARRINGTON BILL LIST SUMMARY****Resolution No. 10-2022-117****October 18, 2022****CURRENT FUND**

CHECKS CURRENT FUND	2021 BUDGET	
	2022 BUDGET	262,404.66
	GRANTS	156,696.71
	DEBT SERVICE	411,300.00
	PERS AND PFRS PENSION PAYMENT	
	BOARD OF EDUCATION*	
	CAMDEN COUNTY QTRLY PAYMENT**	
	MEDICAL DEDUCTIBLE	5,830.34
WIRE TRANSFERS PAYROLL		278,351.89
WIRES / MANUAL CHECKS		17,437.74
TOTAL CURRENT		1,132,021.34

**SEWER UTILITY**

CHECKS SEWER FUND	2021 BUDGET	
	2022 BUDGET	10,336.02
	DEBT SERVICE	
WIRE TRANSFERS PAYROLL		41,285.11
PERS PENSION PAYMENT		
WIRES / MANUAL CHECKS		
TOTAL SEWER		51,621.13

**CAPITAL FUND**

CHECK CAPITAL FUND		32,033.68
MANUAL CHECK		
WIRE TRANSFERS PAYROLL		
WIRE TRANSFER TO CURRENT		
TOTAL CAPITAL		32,033.68

**CONSTRUCTION FUND**

CHECK CONSTRUCTION		1,718.99
WIRE TRANSFERS PAYROLL		12,154.44
MANUAL CHECKS		
TOTAL CONSTRUCTION		13,873.43

**TRUST FUND**

CHECK TRUST OTHER FUND		8,282.00
WIRE TRANSFERS PAYROLL		18,912.50
WIRES / MANUAL CHECKS		1,410.00
TOTAL TRUST		28,604.50

**SEWER CAPITAL FUND**

MANUAL CHECK		
CHECK SEWER CAPITAL		
WIRE TRANSFERS PAYROLL		
WIRE TO SEWER UTILITY		
TOTAL SEWER CAPITAL		0.00

**ANIMAL TRUST FUND**

ANIMAL TRUST CHECK		1.20
MANUAL CHECK		
TOTAL ANIMAL TRUST		1.20

**DEVELOPER TRUST FUND**

DEVELOPER TRUST CHECK		
WIRE TRANSFER PAYROLL		
MANUAL CHECKS		
TOTAL DEVELOPER TRUST		0.00

**REGIONAL FIRE PREVENTION ALLIANCE**

CHECK FIRE PREVENTION FUND		734.88
WIRE TRANSFERS PAYROLL		12,842.63
WIRES / MANUAL CHECKS		
TOTAL TRUST		13,577.51

**TOTAL BILL LIST & MANUAL CHECKS/WIRE 1,271,732.79**