

**RESOLUTION NO. 1-2026-16**

**CHANGE ORDER NO. 3 - IMPROVEMENTS TO SECOND AVENUE FROM ERIE AVENUE AND BELL AVENUE MILL AND OVERLAY FROM THE WHITE HORSE PIKE (N.J.S.H. 30) TO BAPTISE AVENUE**

**WHEREAS**, it was necessary to make changes in the scope of work to be done for the Improvements to Second Avenue from Erie Avenue [Station 9+14±] to Trenton Avenue [Station 13+50±] and Bell Avenue Mill and Overlay from the White Horse Pike (N.J.S.H. 30) [Station 9+79±] to Baptise Avenue [Station 13+55.6] in the Borough of Barrington, County of Camden, State of New Jersey; and

**WHEREAS** Change Order No. 3 was developed to itemize and authorize those changes; and

**WHEREAS** no financial certification is required as this change order resulted in no change to the contract amount; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Barrington that Change Order No. 3 is hereby authorized (contract amount remains the same: \$392,746.68).

**BOROUGH OF BARRINGTON**  
**January 13, 2026**

**Approved:** \_\_\_\_\_  
**Kyle Hanson, 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 13, 2026.

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

**RESOLUTION NO. 1-2026-17**

**RESOLUTION PERMITTING OPEN CONTAINERS DURING THE FEBRUARY 7, 2026,  
WINTER EVENT**

**WHEREAS** Barrington Borough Code chapter 46-9 prohibits open containers of alcoholic beverages on any public street, sidewalk, parking lot or any other public place; and

**WHEREAS** the Governing Body desires to relax this prohibition during the February 7, 2026, Winter Event to accommodate borough businesses so they can expand their premises and dining areas for a specific period of time;

**NOW, THEREFORE, BE IT RESOLVED** that the prohibition of open containers of alcoholic beverages as ordained in Chapter 46-9 of the Borough Code is hereby relaxed for a specific period of time and locations as follows:

| <u>Date</u>      | <u>Time</u> | <u>Location</u>                                                           |
|------------------|-------------|---------------------------------------------------------------------------|
| February 7, 2026 | 3pm-8pm     | One Block of Barrington Avenue from<br>Clements Bridge Road to Haines Ave |

**BOROUGH OF BARRINGTON  
January 13, 2026**

BY: \_\_\_\_\_  
Mayor Kyle Hanson

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 January 13, 2026.

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

**RESOLUTION NO. 1-2026-18**

**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 property relative property maintenance that had to be performed; and

**WHEREAS** said property owners did not comply with said notice and the Borough of Barrington had to abate the property maintenance violations; and

**WHEREAS** the cost to abate the property maintenance violation was as listed below and as indicated in the invoice 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 Borough of Barrington to have the property maintenance violations abated as a lien against the property 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 lien is hereby certified against the property as indicated in accordance with Chapter 95 of the Code of the Borough of Barrington:

218 Kingston Ave      420.00

**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**

**January 13, 2026**

By: \_\_\_\_\_  
Mayor Kyle Hanson

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 13, 2026.

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

**RESOLUTION 1-2026-19**

**ADDING TAX EXEMPTIONS**

**WHEREAS**, the Barrington Tax Collector has called to Mayor and Council's attention an addition to the 2025 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 addition be approved:

**ADDITIONS**

|                 |                 |                                                              |
|-----------------|-----------------|--------------------------------------------------------------|
| Block 34, Lot 7 | 325 Reading Ave | Add 100% Totally<br>Disabled Veteran<br>(effective 12/31/25) |
|-----------------|-----------------|--------------------------------------------------------------|

**BOROUGH OF BARRINGTON  
JANUARY 13, 2026**

**BY:** \_\_\_\_\_  
Kyle Hanson, 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 13, 2026.

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

**RESOLUTION 1-2026-20**

**REFUND OF TAX PAYMENT**

**WHEREAS**, the Barrington Tax Collector has called to Mayor and Council's attention a request to refund a 2026 1<sup>ST</sup>, 2<sup>ND</sup> & partial 3rd qtr. tax payment paid by the settlement company and is due to the homeowner on a property that is tax exempt due to a 100% Disabled Veteran status granted.

**NOW, THEREFORE**, be it resolved by the Mayor and Council of the Borough of Barrington that the following refund be approved on this account in the amount of \$3,901.44 and the refund be forwarded to the homeowner:

| <u>YEAR/QTR</u> | <u>BL.</u> | <u>LOT</u> | <u>ADDRESS</u>  | <u>AMOUNT</u> |
|-----------------|------------|------------|-----------------|---------------|
| 2026/1,2,3      | 34         | 7          | 325 Reading Ave | \$3,901.44    |

**BOROUGH OF BARRINGTON  
JANUARY 13, 2026**

**BY:** \_\_\_\_\_  
Kyle Hanson, 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 13, 2026.

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

**BOROUGH OF BARRINGTON BILL LIST SUMMARY****Resolution No. 1-2026-21****January 13, 2026**

|                                          |                               |                 |
|------------------------------------------|-------------------------------|-----------------|
| <b>CURRENT FUND</b>                      |                               |                 |
| CHECKS CURRENT FUND                      | 2025 BUDGET                   | 142,090.36      |
|                                          | 2026 BUDGET                   | 246,441.27      |
|                                          | GRANTS                        |                 |
|                                          | DEBT SERVICE                  | 28,182.75       |
|                                          | PERS AND PFRS PENSION PAYMENT |                 |
|                                          | BOARD OF EDUCATION*           |                 |
|                                          | CAMDEN COUNTY QTRLY PAYMENT** |                 |
|                                          | 2025 MEDICAL DEDUCTIBLE       | 6,454.37        |
|                                          | 2026 MEDICAL DEDUCTIBLE       |                 |
| WIRE VENDOR ACH PAYMENT                  | 2025 BUDGET                   |                 |
| WIRE VENDOR ACH PAYMENT                  | 2026 BUDGET                   |                 |
| WIRE VENDOR ACH PAYMENT                  | GRANTS                        |                 |
| WIRE TRANSFERS PAYROLL                   |                               | 346,797.72      |
| WIRES / MANUAL CHECKS                    |                               | 4,236.80        |
| TOTAL CURRENT                            |                               | 774,203.27      |
| <b>SEWER UTILITY FUND</b>                |                               |                 |
| CHECKS SEWER FUND                        | 2025 BUDGET                   | 5,047.19        |
|                                          | 2026 BUDGET                   | 4,252.17        |
|                                          | DEBT SERVICE                  |                 |
| WIRE VENDOR ACH PAYMENT                  |                               |                 |
| WIRE TRANSFERS PAYROLL                   |                               | 46,242.67       |
| PERS PENSION PAYMENT                     |                               |                 |
| WIRES /MANUAL CHECKS                     |                               | 76.70           |
| TOTAL SEWER                              |                               | 55,618.73       |
| <b>GENERAL CAPITAL FUND</b>              |                               |                 |
| CHECK CAPITAL FUND                       |                               | 262,618.65      |
| MANUAL CHECK                             |                               |                 |
| WIRE VENDOR ACH PAYMENT                  |                               |                 |
| WIRE TRANSFERS PAYROLL                   |                               | 935.67          |
| WIRE TRANSFER TO CURRENT                 |                               |                 |
| TOTAL CAPITAL                            |                               | 263,554.32      |
| <b>CONSTRUCTION FUND</b>                 |                               |                 |
| CHECK CONSTRUCTION                       |                               | 7,901.47        |
| WIRE VENDOR ACH PAYMENT                  |                               |                 |
| WIRE TRANSFERS PAYROLL                   |                               | 13,348.90       |
| MANUAL CHECKS                            |                               | 76.36           |
| TOTAL CONSTRUCTION                       |                               | 21,326.73       |
| <b>TRUST OTHER FUND</b>                  |                               |                 |
| CHECK TRUST OTHER FUND                   |                               | 3,498.00        |
| WIRE TRANSFERS PAYROLL                   |                               | 6,815.00        |
| WIRES / MANUAL CHECKS                    |                               | 3,000.00        |
| TOTAL TRUST                              |                               | 13,313.00       |
| <b>SEWER CAPITAL FUND</b>                |                               |                 |
| CHECK SEWER CAPITAL                      |                               | 5,753.92        |
| WIRE TRANSFERS PAYROLL                   |                               |                 |
| WIRE TO SEWER UTILITY                    |                               |                 |
| MANUAL CHECK                             |                               |                 |
| TOTAL SEWER CAPITAL                      |                               | 5,753.92        |
| <b>ANIMALTRUST FUND</b>                  |                               |                 |
| ANIMAL TRUST CHECK                       |                               | 995.81          |
| MANUAL CHECK                             |                               |                 |
| TOTAL ANIMAL TRUST                       |                               | 995.81          |
| <b>DEVELOPER TRUST FUND</b>              |                               |                 |
| DEVELOPER TRUST CHECK                    |                               |                 |
| TOTAL DEVELOPER TRUST                    |                               | 0.00            |
| <b>REGIONAL FIRE PREVENTION ALLIANCE</b> |                               |                 |
| CHECK FIRE PREVENTION FUND               |                               | 3,561.94        |
| WIRE TRANSFERS PAYROLL                   |                               | 9,304.63        |
| WIRE VENDOR ACH PAYMENT                  |                               |                 |
| WIRES / MANUAL CHECKS                    |                               | 96.38           |
| TOTAL TRUST                              |                               | 12,962.95       |
| TOTAL BILL LIST & MANUAL CHECKS/WIRE     |                               | \$ 1,147,728.73 |