

RESOLUTION NO. 7-2026-109

RESOLUTION TO UTILIZE THE 2025 EMERGENCY/MAINTENANCE REPAIRS & MODIFICATIONS OF INFRASTRUCTURE FACILITIES (ROAD, STORM, SANITARY AND UTILITY) PROGRAM UNDER THE CHERRY HILL COOPERATIVE PRICING SYSTEM IDENTIFIER #37-CHCPS

WHEREAS pursuant to Cherry Hill Township Resolution 2025-4-7, DiMeglio Construction Co., Inc., 594 White Horse Pike, Atco, NJ 08004 was awarded a thirty-six (36) month contract commencing May 13, 2025 and will include members of Cooperative #37-CHCPS when Resolutions are received by the Township of Cherry Hill; and

WHEREAS pursuant to the Cooperative Pricing Agreement, Borough of Barrington hereby requests that it be permitted to participate in the 2025 Emergency/Maintenance Repairs & Modifications of Infrastructure Facilities (Road, Storm, Sanitary and Utility) Program under the Cherry Hill Cooperative Pricing System Identifier #37-CHCPS described in the Cherry Hill Township master contract; and

WHEREAS Borough of Barrington acknowledges that it has received and reviewed the Agreement in its entirety, and agrees to be bound by its promises, covenants, terms and conditions as well as by any rules and regulation duly promulgated by the Lead Agency (Township of Cherry Hill) and the members of the Cooperative Pricing System; and

WHEREAS Borough of Barrington shall likewise be entitled to all the rights and benefits of a member of the Cooperative Pricing System; and

WHEREAS Borough of Barrington contract period will include members of Cooperative #37-CHCPS and will commence when Resolution is received by the Township of Cherry Hill for a term of 36 months from execution of the master contract; and

WHEREAS the availability of this contract best serves the needs of Borough of Barrington and the governing body recommends utilization of this contract; and

WHEREAS this is an open-ended contract and the Borough of Barrington is not obligated to order, accept or pay for the goods and services hereunder until an order is placed, required certification of available funds shall be made when goods or services are ordered.

WHEREAS the cost of these goods and services shall not exceed \$30,000 for the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of Borough of Barrington in the County of Camden, State of New Jersey, that the Borough of Barrington utilize the 2025 Emergency/Maintenance Repairs & Modifications of Infrastructure Facilities (Road, Storm, Sanitary and Utility) Program under the Cherry Hill Cooperative Pricing System Identifier #37-CHCPS to terminate at the expiration of the master contract.

RESOLUTION NO. 7-2026-109 (contd.)

BE IT FURTHER RESOLVED by the governing body of Borough of Barrington, County of Camden, State of New Jersey that the Mayor is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Borough in furtherance of this Resolution.

BOROUGH OF BARRINGTON
July 14, 2026

Approved:

Attest:

Kyle Hanson, Mayor

Denise Moules, Municipal Clerk

CERTIFICATION

I do hereby certify the foregoing to be a true copy of a Resolution approved by the Governing Body at the council meeting held July 14, 2026.

Denise Moules, Municipal Clerk

RESOLUTION NO. 7-2026-110

RESOLUTION TO UTILIZE THE TRAFFIC SIGNAL, PEDESTRIAN AND SCHOOL FLASHER EMERGENCY RESPONSE AND SIGNAL MODIFICATIONS AND MISCELLANEOUS ELECTRIC SERVICE WITH AN OPTION FOR MAINTENANCE AND INSPECTION UNDER THE CHERRY HILL COOPERATIVE PRICING SYSTEM IDENTIFIER # 37- CHCPS

WHEREAS pursuant to Cherry Hill Township Resolution 2025-10-21, Techna-Pro Electric, LLC (Techna-Pro) 100 Pike Road, Bldg. B-1, Mt. Laurel, NJ 08054 was awarded a one (1) year contract with an extension of one (1) year at the sole discretion of Cherry Hill Township which commenced on November 12, 2025 and will include members of Cooperative #37-CHCPS when Resolutions are received by the Township of Cherry Hill; and

WHEREAS pursuant to the Cooperative Pricing Agreement, Borough of Barrington hereby requests that it be permitted to participate in the Traffic Signal, Pedestrian and School Flasher Emergency Response and Signal Modifications and Miscellaneous Electric Service with an Option for Maintenance and Inspection under the Cherry Hill Cooperative Pricing System Identifier #37-CHCPS described in the Cherry Hill Township master contract; and

WHEREAS Borough of Barrington acknowledges that it has received and reviewed the Agreement in its entirety, and agrees to be bound by its promises, covenants, terms and conditions as well as by any rules and regulation duly promulgated by the Lead Agency (Township of Cherry Hill) and the members of the Cooperative Pricing System; and

WHEREAS Borough of Barrington shall likewise be entitled to all the rights and benefits of a member of the Cooperative Pricing System; and

WHEREAS Borough of Barrington contract period will include members of Cooperative #37-CHCPS and will commence when Resolution is received by the Township of Cherry Hill for a term of 36 months from execution of the master contract; and

WHEREAS the availability of this contract best serves the needs of Borough of Barrington and the governing body recommends utilization of this contract; and

WHEREAS this is an open-ended contract and the Borough of Barrington is not obligated to order, accept or pay for the goods and services hereunder until an order is placed, required certification of available funds shall be made when goods or services are ordered.

WHEREAS the cost of these goods and services shall not exceed \$30,000 for the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of Borough of Barrington in the County of Camden, State of New Jersey, that the Borough of Barrington utilize the, Traffic Signal, Pedestrian and School Flasher Emergency Response and Signal Modifications and Miscellaneous Electric Service with an Option for Maintenance and Inspection under the Cherry Hill Cooperative Pricing System Identifier #37-CHCPS to terminate at the expiration of the master contract.

RESOLUTION NO. 7-2026-110 (contd.)

BE IT FURTHER RESOLVED by the governing body of Borough of Barrington, County of Camden, State of New Jersey that the Mayor is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Borough in furtherance of this Resolution.

BOROUGH OF BARRINGTON
July 14, 2026

Approved:

Attest:

Kyle Hanson, Mayor

Denise Moules, Municipal Clerk

CERTIFICATION

I do hereby certify the foregoing to be a true copy of a Resolution approved by the Governing Body at the council meeting held July 14, 2026.

Denise Moules, Municipal Clerk

RESOLUTION NO. 7-2026-111

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 2026 in the sum of \$ **11,406.62** 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 \$ **11,406.62** 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 \$ **11,406.62** from:

1,000.00	Donation – National Night Out
10,406.62	FY 2023 Recycling Tonnage Grant
11,406.62	TOTAL

BOROUGH OF BARRINGTON
July 14, 2026

Approved:

Attest:

Kyle Hanson, Mayor

Denise Moules, Municipal Clerk

CERTIFICATION

I do hereby certify the foregoing to be a true copy of a Resolution approved by the Governing Body at the council meeting held July 14, 2026.

Denise Moules, Municipal Clerk

RESOLUTION NO. 7-2026-112

**AUTHORIZING REFUND OF ESCROW POSTED AND PERMIT FEES FOR STREET
OPENING**

WHEREAS escrow and permit fees were posted for street opening at the following location for a sewer lateral installation:

105 Erie Avenue; and

WHEREAS the Superintendent of Public Works has advised that this project is complete, the street inspections were satisfactory, and the escrow deposit can be released;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Governing Body of the Borough of Barrington, that the escrow on deposit and the permit fees collected for the street opening on 300 Austin Avenue are to be refunded in their entirety in the amount of \$1,500.00.

**BOROUGH OF BARRINGTON
July 14, 2026**

By: _____
Kyle Hanson, Mayor

Attest: _____
Denise Moules, 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 July 14, 2026.

Terry Shannon, Borough Clerk

RESOLUTION 7-2026-113

ADDING TAX EXEMPTION

WHEREAS, the Barrington Tax Collector has called to Mayor and Council's attention an addition to the 2026 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:

ADDITION

Block 20.03, Lot 4	212 Russell Ave	Add 100% Totally Disabled Veteran (effective 5/12/26)
--------------------	-----------------	---

**BOROUGH OF BARRINGTON
JULY 14, 2026**

BY: _____
Kyle Hanson, Mayor

ATTEST: _____
Denise Moules, Borough Clerk

BOROUGH OF BARRINGTON BILL LIST SUMMARY

Resolution No. 7-2026-114

July 14, 2026

CURRENT FUND		
CHECKS CURRENT FUND	2025 BUDGET	23,342.17
	2026 BUDGET	157,921.74
	GRANTS	1,187.56
	DEBT SERVICE	884,200.00
	PERS AND PFRS PENSION PAYMENT	
	BOARD OF EDUCATION*	
	CAMDEN COUNTY QTRLY PAYMENT**	
	2025 MEDICAL DEDUCTIBLE	
	2026 MEDICAL DEDUCTIBLE	6,503.76
WIRE VENDOR ACH PAYMENT	2025 BUDGET	
WIRE VENDOR ACH PAYMENT	2026 BUDGET	174,600.05
WIRE VENDOR ACH PAYMENT	GRANTS	
WIRE TRANSFERS PAYROLL		367,588.40
WIRES / MANUAL CHECKS		6,046.30
TOTAL CURRENT		1,621,389.98
SEWER UTILITY FUND		
CHECKS SEWER FUND	2025 BUDGET	
	2026 BUDGET	16,271.36
	DEBT SERVICE	44,800.00
WIRE VENDOR ACH PAYMENT		24,505.00
WIRE TRANSFERS PAYROLL		55,103.51
PERS PENSION PAYMENT		
WIRES /MANUAL CHECKS		76.68
TOTAL SEWER		140,756.55
GENERAL CAPITAL FUND		
CHECK CAPITAL FUND		24,537.15
MANUAL CHECK		
WIRE VENDOR ACH PAYMENT		
WIRE TRANSFERS PAYROLL		
WIRE TRANSFER TO CURRENT		
TOTAL CAPITAL		24,537.15
CONSTRUCTION FUND		
CHECK CONSTRUCTION		
WIRE VENDOR ACH PAYMENT		13,905.05
WIRE TRANSFERS PAYROLL		19,815.12
MANUAL CHECKS		76.35
TOTAL CONSTRUCTION		33,796.52
TRUST OTHER FUND		
CHECK TRUST OTHER FUND		2,104.46
WIRE TRANSFERS PAYROLL		6,635.00
WIRES / MANUAL CHECKS		2,500.00
TOTAL TRUST		11,239.46
SEWER CAPITAL FUND		
CHECK SEWER CAPITAL		
WIRE TRANSFERS PAYROLL		
WIRE TO SEWER UTILITY		
MANUAL CHECK		
TOTAL SEWER CAPITAL		0.00
ANIMALTRUST FUND		
ANIMAL TRUST CHECK		2.40
MANUAL CHECK		
TOTAL ANIMAL TRUST		2.40
DEVELOPER TRUST FUND		
DEVELOPER TRUST CHECK		
TOTAL DEVELOPER TRUST		0.00
REGIONAL FIRE PREVENTION ALLIANCE		
CHECK FIRE PREVENTION FUND		11,295.70
WIRE TRANSFERS PAYROLL		
WIRE VENDOR ACH PAYMENT		11,842.20
WIRES / MANUAL CHECKS		149.61
TOTAL TRUST		23,287.51
TOTAL BILL LIST & MANUAL CHECKS/WIRE S		1,855,009.57