

◆COMMENTS FROM THE GOVERNING BODY

◆PUBLIC PORTION:

Please state name and address for the record. Public comment is limited to five minutes per person.

Motion to Open: _____

Motion to Close: _____

◆MOTION TO ADJOURN:

Time: _____



BARRINGTON POLICE DEPARTMENT



David A. Roberts
Chief of Police

227 Trenton Avenue
Barrington, New Jersey 08007

(856) 547- 3350
droberts@barringtonboro.com

March 1, 2014 to March 31, 2014

3912	Miles Patrolled
701	Calls Answered
157	Traffic Summons Issued
12	Adults Arrested
1	Theft by Deception
4	Theft
1	Possession Drug Paraphernalia
1	Obstruction of Justice
1	Resisting Arrest
2	Criminal Mischief
2	Assault
5	Burglary
1	Theft of a Motor Vehicle
2	Fraud

Respectfully submitted,

David A. Roberts
Chief of Police

DAR/lem

Barrington Fire Company #1
Report of Service for March 2014

Run Totals

Mutual Aid	6
Alarm Systems	8
Dwellings	2
Buildings	3
Highway Assignments (recalled)	2
Investigate Fumes	2
MVA	1
Rescues	0
Public Assists	0
Assist EMS/Police	2
Vehicles	0
Washdown	1
Trash/Brush	1
Cover	1

Total Calls	29
Drills	2

Company In Service	49 Hours 17 Minutes
Total Firefighter Hours	349 Hours 37 Minutes

Average Firefighters Per Run	10
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BARRINGTON AMBULANCE

March

2014

Barrington	85	Transports	128
Haddon Heights	77	Refusals	36
Bellmawr	2	Recalls	18
Cherry Hill	2	Fire	6
Lawnside	4		
Magnolia	11		
Runnemede	4	Medic treats	24
Somerdale	2		
Stratford	1	Squad in service	122 hours 36 mins.
Total	188	Crew in service	245 hours 12 mins.
		personnel injured	0
		Miles traveled	2242

85 calls were answered in Barrington and 60 people were transported

The average response time was 1.28 minutes

The average on location time was 4.17 minutes

Respectfully submitted,

Barbara J. Willson
Chief

Recycling Tonnage Reporting Form

County: Camden Municipality: Barrington

Mailing Address BARRINGTON PUBLIC WORKS DEPT.
100 REAMER DRIVE
BARRINGTON, NJ 08007-0000

Recycling Coordinator MICHAEL J. CIOCCO

Report Transaction Dates: 03/01/14-03/31/14

MatID Material Name	Residential	Commercial	Total
ALCON Aluminum Containers	1.01	0.00	1.01
BRUSH Brush/Tree Parts	7.75	0.00	7.75
CON Concrete	2.65	0.00	2.65
ELECT Electronics & TV Monitors	1.90	0.00	1.90
GLCON Glass Containers	14.15	0.00	14.15
GRASS Grass Clippings	41.11	0.00	41.11
OTPAF Other Paper/Mag./JunkMail	30.31	0.00	30.31
PLCON Plastic Containers	0.61	0.00	0.61
STCON Steel Containers	4.45	0.00	4.45
Total All Materials	103.93	0.00	103.93

SINGLE STREAM REVENUE REPORT 2014

January - 68.66 tons x \$6.63 ton = \$455.06
February - 52.80 tons x \$12.89 ton = \$680.67
March - Is unavailable at this time

January thru February Revenue Report = \$1,135.73

SCRAP METAL REVENUE REPORT 2014

January = 0 tons
February = 0 tons
March = 0 tons

WASTE OIL REVENUE REPORT 2014

January = 400 gals. x \$.70 gal = \$280.00
February = 0 gals.
March = 0 gals.

REGIONAL FIRE ALLIANCE
MONTH OF MARCH 2014

REINSPECTIONS	27	
CERTIFICATES ISSUED	36	
NON LIFE INSPECTIONS	33	
LIFE HAZARD INSPECTIONS	2	
CIVIL PENALTIES	2	
APARTMENT BUILDINGS	13	
INVESTIGATIONS	2	
COMPLAINTS	5	
ADMINISTRATIVE NOTICES	4	
CITY/COUNTY/CHURCH OWNED (NO FEE)	3	
FAILURE TO REGISTER PENALTIES		
SMOKE CERTIFICATIONS	2	
PERMITS	0	
CONSULTATION	0	
FIRE RELATED INJURIES	0	
TIME EXTENSIONS	9	
FIRE DEPARTMENT TRAINING	0	
ASSIST TO OTHER FIRE DEPARTMENTS		
HAZMAT ASSISTS.	0	0
<u>TOTAL</u>	138	

Respectfully Submitted,

Stephen M. DePierri
Fire Official

MARCH 2014

		CURRENT	DELINQUENT	2012	ARREARS
BALANCE FORWARD		4840918.04	256221.55	18149.53	0.00
CURRENT	164015.73	164015.73	50056.74	0.00	1500.00
DELINQUENT	50056.74				
PREPAID					
ARREARS	1500.00				
LIEN PRIN	9538.15				
LIEN INTEREST	5017.21				
BANKRUPTCY	17.00				
B/RUPTCY INT	308.95				
INTEREST	7270.03				
TOTAL COLLECTED	237,723.81				
21.04/3 STATE AUDIT ADJ 2011	250.00				250.00
20.08/14 STATE AUDIT ADJ 2008, 2009, 2010	750.00				750.00
20.02/10 STATE AUDIT ADJ 2009, 2010	500.00				500.00
LEVY BALANCE		4,676,902.31	206,164.81	18,149.53	-

MARCH 2014

		SEWER RENTS
BALANCE FORWARD		49206.19
SEWER RENTS	144223.10	144223.10
INTEREST	313.92	
TOTAL COLLECTED	144,537.02	
BILLING	701028.00	701028.00
1608-0 BORO OWNED	201.00	-201.00
1608-0 BORO OWNED	402.00	-402.00
LEVY BALANCE		605,408.09

Barrington Municipal Court

Monthly Report

for March 2014

Traffic Tickets Entered

Moving	168
Parking	28
DWI	2
Citizen	

Total Traffic Tickets 198

Complaints Filed

Special Complaints (includes Boro Ord)	27
Summons	3
Warrants	1

Total Complaints ACS 31

Indictable Charges 1

Non Indictable Charges 33 (includes 15 Boro Ord)

Call Ins - after hours- sign warrants, citizen complaints 0

Calls - after hours - questions, ROR's, State Police 3

Calls - after hours - Commitments 1

Total Calls After Hours 4

Outstanding Money - Time Payments Total

Traffic	\$ 212,443.50
Criminal	\$ 211,792.85

Total \$ 424,236.35 includes \$53,857.50 that was vacated

Outstanding Money Eligible for Collection Total Boro

(included in the total above -)

Traffic 233	\$ 97,346.00	
Criminal 184	\$ 104,202.85	
Total	\$ 201,548.85	\$ 86,762.75

Money Turned Over to Borough

Fines & Cost	\$ 9,682.00
Public Defender Fee	\$ 252.00
P O A A	\$ 14.00

Total \$ 9,948.00