



David A. Roberts
Chief of Police

BARRINGTON POLICE DEPARTMENT

227 Trenton Avenue
Barrington, New Jersey 08007



(856) 547- 3350
droberts@barringtonboro.com

April 1, 2014 to April 30, 2014

5289	Miles Patrolled
681	Calls Answered
203	Traffic Summons Issued
14	Adults Arrested
3	Possession of CDS
3	Assault
1	Eluding
8	Disorderly Conduct
1	Fugitive from Justice
1	Stalking
7	Theft
5	Fraud
5	Criminal Mischief
7	Noise Complaints
1	Stalking
2	Missing Person
1	Theft of a MV
1	Sudden Death

Respectfully submitted,

David A. Roberts
Chief of Police

DAR/lem

Barrington Fire Company #1
Report of Service for April 2014

Run Totals

Mutual Aid	9
Alarm Systems	2
Dwellings	1
Buildings	2
Highway Assignments (recalled)	2
Investigate Fumes	1
MVA	2
Rescues	0
Public Assists	1
Assist EMS/Police	3
Vehicles	0
Trash/Brush	1
Cover Assignment	1

Total Calls	25
Drills	2
Stand By (Storm Detail)	0

Company In Service	13 Hours 50 Minutes
Total Firefighter Hours	186 Hours 41 Minutes

Average Firefighters Per Run 11

BARRINGTON AMBULANCE

April

2013

Barrington	84	Transports	113
Haddon Heights	56	Refusals	35
Audubon	6	Recalls	9
Collingswood	1	DOA	3
Gloucester Twp	1		
Lawnside	5		
Magnolia	4	Medic treats	22
Somerdale	2		
Stratford	1	Squad in service	105 hours, 34 minutes
		Crew in service	211 hours, 8 minutes
Total	160	personnel injured	0
		Miles traveled	2005

84 calls were answered in Barrington and 62 people were transported

The average response time was 1.30 minutes

The average on location time was 4.50 minutes

Respectfully submitted,

Barbara J. Willson
Chief

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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: 04/01/14-04/30/14

MatID	Material Name	Residential	Commercial	Total
ALCON	Aluminum Containers	1.08	0.00	1.08
BRUSH	Brush/Tree Parts	17.25	0.00	17.25
CON	Concrete	2.57	0.00	2.57
ELECT	Electronics & TV Monitors	1.45	0.00	1.45
GLCON	Glass Containers	15.04	0.00	15.04
GRASS	Grass Clippings	112.78	0.00	112.78
LEAVE	Leaves	51.75	0.00	51.75
OTPA	Other Paper/Mag./JunkMail	32.27	0.00	32.27
PLCON	Plastic Containers	0.65	0.00	0.65
STCON	Steel Containers	4.73	0.00	4.73
TEXTL	Textiles	0.31	0.00	0.31
WGOOD	White Goods & Light Iron	5.18	0.00	5.18
Total All Materials		245.06	0.00	245.06

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 - 50.52 tons x \$17.50 = \$883.90

April - Is unavailable at this time

January thru March Revenue Report = \$2,019.63

SCRAP METAL REVENUE REPORT 2014

January = 0 tons

February = 0 tons

March = 0 tons

April = 5.18 tons x \$133.93 ton = \$693.75 (January thru April)

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	34	
CERTIFICATES ISSUED	34	
NON LIFE INSPECTIONS	27	
LIFE HAZARD INSPECTIONS	7	
CIVIL PENALTIES	4	
APARTMENT BUILDINGS	10	
INVESTIGATIONS	2	
COMPLAINTS	3	
ADMINISTRATIVE NOTICES	9	
CITY/COUNTY/CHURCH OWNED (NO FEE)	4	
FAILURE TO REGISTER PENALTIES	0	
SMOKE CERTIFICATIONS	7	
PERMITS	4	
CONSULTATION	1	
COURT APPEARANCES/LEGAL	2	
TIME EXTENSIONS	6	
FIRE DEPARTMENT TRAINING	0	
ASSIST TO OTHER FIRE DEPARTMENTS		
HAZMAT ASSISTS.	0	0
TOTAL	154	

Respectfully Submitted,

**Stephen M. DePierri
Fire Official**

APRIL 2014

		CURRENT	DELINQUENT	2012	ARREARS
BALANCE FORWARD		4676902.31	206164.81	18149.53	0.00
CURRENT	1772425.93	1772425.93	52274.99	0.00	0.00
DELINQUENT	52274.99				
PREPAID					
ARREARS					
LIEN PRIN	5806.35				
LIEN INTEREST	118.90				
BANKRUPTCY					
B/RUPTCY INT					
INTEREST	7150.56				
TOTAL COLLECTED	1,837,776.73				
20.09/54 S/C DISALLOW OWNERSHIP	500.00	250.00	250.00		
21.04/3 S/C DISALLOW EXCEEDED	250.00		250.00		
55/13 S/C DISALLOW DECEASED	250.00		250.00		
127.04/6 S/C DISALLOW EXCEEDED	250.00		250.00		
21.04/9 S/C DISALLOW FAILURE 2 RETURN	250.00		250.00		
S/C DISALLOW FAILURE 2 RETURN PD5	250.00		250.00		
LEVY BALANCE		2,904,726.38	155,389.82	18,149.53	-

APRIL 2014

		SEWER RENTS
BALANCE FORWARD		605408.09
SEWER RENTS	190742.30	190742.30
INTEREST	218.77	
TOTAL COLLECTED	190,961.07	
2253-0		
NEW CONSTRUCTION	168.00	168.00
LEVY BALANCE		414,833.79

Barrington Municipal Court

Monthly Report

for April 2014

Traffic Tickets Entered

Moving	209
Parking	22
DWI	4
Citizen	

Total Traffic Tickets 235

Complaints Filed

Special Complaints (includes Boro Ord)	27
Summons	5
Warrants	4

Total Complaints ACS 36

Indictable Charges 10

Non Indictable Charges 31 (includes 9 Boro Ord)

Call Ins - after hours- sign warrants, citizen complaints 2

Calls - after hours - questions, ROR's, State Police 2

Calls - after hours - Commitments

Total Calls After Hours 4

Outstanding Money - Time Payments **Total**

Traffic	\$ 215,487.00
Criminal	\$ 213,374.85

Total \$ 428,861.85 includes \$53,857.50 that was vacated

Outstanding Money Eligible for Collection **Total Boro**

(included in the total above -)

Traffic 232	\$ 97,068.00	
Criminal 183	\$ 101,804.85	
Total	\$ 198,872.85	\$ 86,353.25

Money Turned Over to Borough

Fines & Cost	\$ 8,450.40
Public Defender Fee	\$ 261.50
P O A A	\$ 6.00

Total \$ 8,717.90

2013

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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: 01/01/13-12/31/13

MatID	Material Name	Residential	Commercial	Total
ALCON	Aluminum Containers	14.76	6.05	20.81
ANTIF	Anti-freeze	0.00	2.18	2.18
ASP-P	Asphalt Pavement	0.00	57.96	57.96
AUSCR	Automobile Scrap	0.00	9.00	9.00
BAT-A	Batteries (Automobile)	0.00	1.00	1.00
BAT-D	Batteries (Dry Cell)	0.00	0.19	0.19
BRUSH	Brush/Tree Parts	193.50	0.00	193.50
CON	Concrete	64.89	648.30	713.19
COR	Corrugated Cardboard	0.00	12,437.98	12,437.98
ELECT	Electronics & TV Monitors	15.10	0.20	15.30
GLCON	Glass Containers	206.60	84.67	291.27
GRASS	Grass Clippings	806.66	0.00	806.66
HIRON	Heavy Iron	0.00	2.00	2.00
LEAVE	Leaves	841.59	0.00	841.59
MOPAP	Mixed Office Paper	0.00	4.93	4.93
NFSCR	NonFerrous/Aluminum Scrap	0.00	0.93	0.93
OFILT	Oil Filters	0.00	0.06	0.06
OIL	Used Motor Oil	1.31	36.49	37.80
OTHER	Other Material Not Listed	43.19	4.26	47.45
	FERR METAL	0.00	0.26	0.26
	PET WASTE WATER	0.00	4.00	4.00
	STREET SWEEPINGS	43.19	0.00	43.19
OTPA	Other Paper/Mag./JunkMail	427.89	147.09	574.97
PLCON	Plastic Containers	8.85	3.65	12.50
STCON	Steel Containers	64.93	26.61	91.54
STUMP	Stumps	32.47	0.00	32.47
TEXTL	Textiles	11.78	0.00	11.78
TIRE	Tires	0.00	5.00	5.00
WGOOD	White Goods & Light Iron	11.19	0.00	11.19
WSCR	Wood Scraps	0.00	598.96	598.96
Total All Materials		2,744.70	14,077.52	16,822.22

2013

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Print Date 04/30/14

Recycle Pro 95

Waste Management Statistics
Barrington '13

Recycling Rate	Total	Municipal	Commercial
		56.18%	
Tons Recycled	16,822	2,744.70	14,077.52
Tons Disposed	2,141	2,141	0
Tons Generated	18,963	4,885.70	14,077.52
Per Capita Recycled		0.405	
Per Capita Disposed	---	0.316	
Per Capita Generated		0.721	

Total Recycling Profit in All Transactions(\$):
Municipal Disposal Cost Avoidance through Recycling(\$): #297,799.95

Disposal Information	Waste Type	Annual Tonnage	TipFee	Disposal Cost
Municipal Solid Waste	(Type 10-Muni.)	2,140.680	108.50	232,263.78
Non Regulated Medical	(Type 11-Muni.)	0.000	0.00	0.00
Bulky - Construction	(Type 13-Bulky)	0.000	0.00	0.00
Vegetative Waste	(Type 23-Muni.)	0.000	0.00	0.00
Animal Processing	(Type 25-Muni.)	0.000	0.00	0.00
Non-Hazardous Industrial	(Type 27-Bulky)	0.000	0.00	0.00
Population	6,774	Total Disposal Costs: \$		232,263.78