David W. Uron Chief of Police

227 Trenton Avenue Barrington, New Jersey 08007

(856) 547-3350 Fax (856) 547-8061

July 1, 2021 to July 31, 2021

	July	1,	2021	to sary	31, 2021
4232					Miles Patrolled
693					Calls Answered
26					Adults Arrested
157					Summons Issued
3					Burglary
8					Theft
1					Theft of a Motor Vehicle
4					Assault
1					Forgery - Counterfeit
1					Fraud
3					Criminal Mischief
2					Weapons Offense
1					Sex Offense
9					Possession of CDS
7					Family Offenses
1					DUI Arrest
26					Disorderly Conduct
1					Runaway
81					Non-criminal Investigations
6					Fire Related Calls
1					Lost/Found Property
1					Missing Person

15	Animal Complaints
15	Traffic Accidents
45	Assist other Agencies
226	Public Services

Respectfully submitted,

Chief Dilw Yum

David W. Uron Chief of Police

DWU/lem

Barrington Fire Company #1 Report of Service for July 2021

Run Totals	
Mutual Aid	4
Alarm Systems	7
Dwellings	0
Buildings	0
Local MVA	0
Investigate Fumes	3
Cover	1
Brush/Trash	1
Public Assists	0
Assist EMS	3
Vehicle	0
Smoke Detector installs	0
Wires	0
Total Calls	19
Drills	2
Company In Service	13 Hours 26 Minutes
Total Firefighter Hours	76 Hours 01 Minutes
Average Firefighters Per Run	5
	Equipment Used
Portable Radios	Hand Lights Thermal Imaging Camera

Hand Tools

4-gas meters

Respectfully Submitted

Ken Baus Jr

pike poles

SCBA

Fire Chief, Barrington Fire Company #1

Barrington Ambulance

Monthly Report

July 2021

Barrington - 68
Haddon Heights - 57
Audubon - 10
Bellmawr - 4
Cherry Hill - 3
Haddon Twp. - 1
Haddonfield - 3
Lawnside - 10
Magnolia - 6
Oaklyn - 2
Runnemede - 2

Recalls - 26

Refusals - 37

Transports - 105

DOA - 1

Transfer - 1

Hours in service - 131 hrs., 17 mins

Crew hours - 262 hrs., 34 mins

ALS treats - 24

Total - 169

Somerdale - 3

Barrington - response - 1.52 mins

location - 5.41 mins

Haddon Heights - response - 1.54 mins

location - 6.21 mins

There were 68 calls in Barrington and 45 people were transported.

There were 57 calls in Haddon Heights and 34 people were transported.

Respectfully submitted,

Barbara J Willson

Business Administrator

REGIONAL FIRE ALLIANCE

Month of July 2021

REINSPECTIONS	65
CERTIFICATES ISSUED	46
NON LIFE INSPECTIONS	19
LIFE HAZARD INSPECTIONS	8
PENALTIES/ DEDICATED	6
APARTMENT BUILDINGS	7
INVESTIGATIONS	1
COMPLAINTS	0
CODE STATUS REPORTS	0
CITY/COUNTY/CHURCH OWNED (NO FEE)	11
FAILURE TO REGISTER PENALTIES	0
SMOKE CERTIFICATIONS	15
PERMITS	12
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	2
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
FIRE REPORTS	0
TOTAL	192

Respectfully Submitted,

James W. Arpino Fire Official

JULY 2021 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		137354.38	180457.46	0.00
CURRENT	515572.32	515572.32	12341.07	10646.81
DELINQUENT	12341.07			
PREPAID	10646.81			
ARREARS				
LIEN PRIN	3078.54			
LIEN INTEREST	131.86			
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP MAINT				· · · · · · · · · · · · · · · · · · ·
INTEREST	2353.90			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	544,124.50			
BILLING		11205853.29		11054660.89
TRANSFER OVERPAYMENT		2267.66	1086.80	-3354.46
40/6 ALLOW SENIOR		-250.00		
127.07/17 ALLOW VET		-250.00		
STATE TAX APPEALS		-1105.07	-1086.80	-552.54
CBJ		-16849.09		-8424.56
41/23 EXEMPT VET ADJ	_	-8398.24		
41/23 REFUND HOMESTEAD				
EXEMPT VET		237.26		
LEVY BALANCE		10,803,287.87	168,116.39	11,031,682.52

JULY 2021

		SEWER RENTS
BALANCE FORWARD		352471.65
SEWER RENTS	22278.02	22278.02
INTEREST	422.28	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	22,700.30	
2Q21 CONSUMPTION		5784.15
631-0 SOLD - NOT EXEMPT		81.00
2018-0 CHICK-FIL-A		205.00
LEVY BALANCE		336,263.78

BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL JUNE 2021

CRIMINAL CHARGES FILED	21
CRIMINAL CASES RESOLVE	27
TRAFFIC CHARGES FILED	102
TRAFFIC CASES RESOLVED	120

TITLE 39 SPLIT	6496.39
POAA	
PUBLIC DEFENDER	350.00
OVER PAYMENT	
INTEREST GENERAL ACCT	1.09
INTEREST BAIL ACCT	.06

RESPECTFULLLY SUBMITTED,

DAWN ABATE, CMCA



Building Summary ReportAll permits issued between the dates of 7/1/2021 and 7/31/2021.

Permit Summary		Totals
Number of Permits:		17
Number of Permit Updates:		5
Construction Costs:		\$198,948
Total Square Footage		0
Fees Waived:		\$0
Total Other Fees:		\$0
Subcodes		Total Subcode Fees
Building		\$1,175
Electrical		\$2,010
Fire		\$75
Mechanical		\$720
Plumbing		\$1,005
Certificates	Count	Total Certificate Fees
Temporary Certificate of Occupancy	1	\$0
Certificate of Continuing Occupancy	1	\$175
Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	\$0
Subcode Fees Grand Total		\$4,985
Certificate Grand Total		\$175
		\$5,160

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County: Camden Municipality: Barrington Mailing address: Barrington Public Works

100 Reamer Drive Barrington, NJ 08007

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 7/01/21 – 7/31/21

Material Name	Residential	Commercial	Total
Aluminum Containers	1.66	0.00	1.66
Brush/Tree Parts	19.00	0.00	19.00
Concrete	7.48	0.00	7.48
Consumer Electronics	1.46	0.00	1.46
Corrugated	16.56	0.00	16.56
Glass Containers	14.48	0.00	14.48
Grass Clippings	73.89	0.00	73.89
Leaves	10.56	0.00	10.56
Metal	3.86	0.00	3.86
Mixed Office Paper	4.57	0.00	4.57
Newspaper	2.28	0.00	2.28
Other Paper	5.14	0.00	5.14
Plastic Containers	2.07	0.00	2.07
Process Residue	3.31	0.00	3.31
Steel Containers	1.66	0.00	1.66
Street Sweepings	9.84	0.00	9.84
Stumps	0.00	0.00	0.00
Used Motor Oil	0.00	0.00	0.00
Total All Materials	177.82	0.00	177.82

SINGLE STREAM REVENUE REPORT 2021

January = 49.55 tons x \$5.00 ton = (\$247.75) Tipping Fee

February = 47.48 tons x \$5.00 ton = (\$237.40) Tipping Fee

March = 44.33 tons x \$15.81 ton = \$700.75 Revenue

April = 56.92 tons x \$26.27 ton = \$1,495.29 Revenue

May = 45.41 tons x \$24.74 ton = \$1,123.65 Revenue

June = 42.88 tons x \$50.49 ton = \$2,164.90

July = 51.72 tons x - Waiting for revenue report

January thru July = 338.29 tons/\$4,999.44 revenue (January thru June)

SCRAP METAL REVENUE REPORT 2021

```
January = 0 tons
February = 5.52 tons x $170 ton = $938.40(10/28/20 thru 2/5/21)
March = 0 tons
April = 0 tons
May = 3.08 tons x $160.71 ton = $494.99(2/6/21 thru 5/6/21)
June = 3.14 tons x $269.14 ton = $845.10 (Combined copper transformers and field lights from Campbell field demolition scrap)
July = 3.86 tons x $223.22 ton = $861.61(5/7/21 thru 7/26/21)
```

January thru July = 15.60 tons/\$3,140.10 Revenue (January thru July)

WASTE OIL REPORT 2021

```
January = 0 gals.
February = 0 gals.
March = 0 gals.
April = 0 gals.
May = 0 gals.
June = 500 gals.
July = 0 gals.
```

January thru July = 500 gals./ No charge

ANTIFREEZE REPORT 2021

```
January = 0 gals.
February = 0 gals.
March = 0 gals.
April = 0 gals.
May = 0 gals.
June = 0 gals.
July = 0 gals.
July = 0 gals.
```

Respectfully Submitted

Michael J. Ciocco Supt., of Public Works

JC/cg
CC: Mayor & Council
Terry Shannon, Borough Clerk
Kenneth C. Broome, Foreman of Public Works
File