

# BARRINGTON POLICE DEPARTMENT



Michael Minardi  
Chief of Police

227 Trenton Avenue  
Barrington, New Jersey 08007

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

December 1, 2022 to December 31, 2022

3410	Miles Patrolled
825	Calls Answered
102	Summons Issued
17	Adults Arrested
10	Theft
3	Fraud
3	Criminal Mischief
1	Sex Offense
2	Possession of CDS
4	Family Offense
3	DUI Arrests
36	Disorderly Conduct
101	Non-Criminal INvestigations
13	Fire Related Calls
1	Missing Person
7	Animal Complaints
22	Traffic Accidents
357	Public Services
48	Assist Other Agencies

Respectfully submitted,

Michael Minardi  
Chief of Police

A handwritten signature of Michael Minardi in black ink.

MM/lm



## 2022 TOTALS

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**Average Response Time: 2.32 Minutes**

**Average On Location Time: 4.78 Minutes**

**Total: 2,437 calls handled**

**Barrington – 779 calls handled**

**Haddon Heights – 723 calls handled**

**Runnemede – 438 calls handled**

**Mutual Aid – 497 calls handled**

**Outcomes:** 1,455 Transports, 553 Refusals, 349 Cancellations, 37 Assists, 18 Unfounded, 14 DOA & 11 PD/FD stand-by

**Medical Categories (Handled by BLS 9):** 706 Medical Emergency (29%), 391 Fall Victim (16%), 214 Psychiatric (8.8%), 153 M.V.A. (6.3%), 142 Cardiac Emergency (5.8%), 132 Unconscious/Fainting (5.4%), 129 Respiratory Emergency (5.3%), 112 Abdominal Pain (4.6%), 73 Bleeding (3%), 70 Medical Alarm (2.9%), 50 Seizure (2.1%), 39 CVA (1.6%), 29 N/A (1.1%), 24 Fire Stand-by (1%), 23 Assault (0.9%), 20 Public Assist (0.8%), 19 Diabetic Problem (0.8%), 18 Overdose (0.7%), 13 Altered Mental Status (0.5%), 13 PED M.V.A. (0.5%), 13 Cardiac Arrest (0.5%), 12 Allergic Reaction (0.5%), 10 Sick Person (0.4%), 8 Fracture (0.3%), 8 Maternity (0.3%), 5 Stab/Gunshot Wound (0.2%), 3 Rescue Assignment (0.1%), 3 Choking (0.1%), 1 Burn (0%), 1 CO Poisoning/Hazmat (0%), 1 Miscarriage (0%), 1 Respiratory Arrest (0%), 1 Trauma, Blunt (0%)

**Calls by Day of the Week (Handled by BLS 9):** Sunday 370, Monday 348, Tuesday 335, Wednesday 337, Thursday 343, Friday 348, Saturday 356

**Calls by Month (Handled by BLS 9):** January 163, February 160, March 145, April 152, May 205, June 174, July 189, August 230, September 249, October 241, November 254, December 275

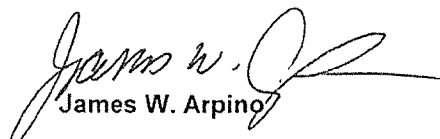
**Calls by Hour of the Day (Handled by BLS 9):** 00 (71 calls), 01 (68 calls), 02 (57 calls), 03 (46 calls), 04 (55 calls), 05 (57 calls), 06 (63 calls), 07 (75 calls), 08 (90 calls), 09 (128 calls), 10 (119 calls), 11 (122 calls), 12 (120 calls), 13 (129 calls), 14 (124 calls), 15 (167 calls), 16 (125 calls), 17 (146 calls), 18 (130 calls), 19 (132 calls), 20 (144 calls), 21 (105 calls), 22 (89 calls), 23 (75 calls)

REGIONAL FIRE ALLIANCE

Month of December 2022

REINSPECTIONS	97
CERTIFICATES ISSUED	88
NON LIFE INSPECTIONS	29
LIFE HAZARD INSPECTIONS	16
PENALTIES/ DEDICATED	5
APARTMENT BUILDINGS	10
INVESTIGATIONS	6
COMPLAINTS	0
CODE STATUS REPORTS	0
CITY/COUNTY/ (NO FEE)	3
SMOKE CERTIFICATIONS	12
PERMITS	6
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	3
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
FIRE REPORTS	1
TOTAL	276

Respectfully Submitted,

  
James W. Arpino  
Fire Official

# DECEMBER 2022 TAXES

		CURRENT	DELINQUENT	PREPAID
<b>BALANCE FORWARD</b>		<b>391016.81</b>	<b>6697.04</b>	<b>11145139.94</b>
CURRENT	162282.79	162282.79	0.00	41587.50
DELINQUENT				
PREPAID	41587.50			
ARREARS				
LIEN PRIN	3936.35			
LIEN INTEREST	203.22			
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP MAINT				
INTEREST	8517.80			
COST OF SALE				
CCMUA				
<b>TOTAL COLLECTED</b>	<b>216,527.66</b>			
106/2.07 REFUND TO CORELOGI-EXEMPT VET	6614.81	6614.81		
118/14.01 CBJ ADDED/OMIT APPEAL	142.81	-142.81		
TO BANKRUPTCY - REDMAN 12/39.01	11764.42	-5067.38	-6697.04	
6% PENALTY (TO PROPERTY)		1795.85		
8/1.08 TO MUN LIEN		-190.01		
8/1.06 TO MUN LIEN		-45.24		
8/1.07 TO MUN LIEN		-185.48		
16/35 TO MUN LIEN		-4.52		
56/4 TO MUN LIEN		-1054.09		
127.06/20 TO MUN LIEN		-19.44		
<b>LEVY BALANCE</b>		<b>230,435.71</b>	<b>(0.00)</b>	<b>11,103,552.44</b>

# DECEMBER 2022 SEWER

		SEWER RENTS
<b>BALANCE FORWARD</b>		<b>138471.52</b>
SEWER RENTS	90600.13	90600.13
INTEREST	2593.31	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION	1970.00	
<b>TOTAL COLLECTED</b>	<b>95,163.44</b>	
<b>LEVY BALANCE</b>		<b>47,871.39</b>

Respectfully Submitted,  
Kristy Emmett, CTC

TO: DIRECTOR OF FINANCE  
CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, TAX COLLECTOR

DATE: JANUARY 9, 2023

RE: 2022 ANNUAL TAX COLLECTOR'S REPORT

## 2022 TAXES

MONTH	TOTAL	2023 TAXES	2022 TAXES	2021 TAXES	ARREARS	3RD PARTY LIENS	SPECIAL CHARGES	BANK- RUPTCY	INTEREST
JAN	\$ 1,989,653.58	\$ -	\$ 1,882,642.74	\$ 27,569.50	\$ -	\$ 78,342.78	\$ -	\$ -	\$ 1,098.56
FEB	\$ 3,415,556.04	\$ -	\$ 3,369,216.92	\$ 39,163.02	\$ -	\$ 3,796.72	\$ 135.50	\$ -	\$ 3,243.88
MAR	\$ 499,261.25	\$ -	\$ 245,948.34	\$ 14,932.76	\$ -	\$ 234,388.66	\$ -	\$ -	\$ 3,991.49
APR	\$ 3,620,460.32	\$ -	\$ 3,592,489.91	\$ 23,125.36	\$ -	\$ -	\$ 2,000.00	\$ -	\$ 2,845.05
MAY	\$ 1,423,106.48	\$ -	\$ 1,387,948.88	\$ 27,698.23	\$ -	\$ 2,668.34	\$ -	\$ -	\$ 4,791.03
JUNE	\$ 95,419.36	\$ -	\$ 87,803.03	\$ 3,292.96	\$ -	\$ 413.15	\$ -	\$ -	\$ 3,910.22
JULY	\$ 176,551.99	\$ 124.41	\$ 158,029.51	\$ 13,258.85	\$ -	\$ 1,418.20	\$ -	\$ -	\$ 3,721.02
AUG	\$ 5,360,103.76	\$ 22,149.58	\$ 5,296,780.66	\$ 33,491.08	\$ -	\$ 1,900.91	\$ 266.39	\$ -	\$ 5,515.14
SEPT	\$ 159,584.91	\$ 7,348.01	\$ 133,585.35	\$ 12,943.95	\$ -	\$ 1,795.50	\$ 1,123.39	\$ -	\$ 2,788.71
OCT	\$ 3,629,803.01	\$ 5,471.70	\$ 3,595,058.45	\$ 20,167.43	\$ -	\$ 2,376.01	\$ -	\$ -	\$ 6,729.42
NOV	\$ 1,880,032.86	\$ 9,544.59	\$ 1,834,250.92	\$ -	\$ -	\$ 31,077.37	\$ 501.53	\$ -	\$ 4,658.45
DEC	\$ 216,527.66	\$ 41,587.50	\$ 162,282.79	\$ -	\$ -	\$ 4,139.57	\$ -	\$ -	\$ 8,517.80
TOTAL	\$ 22,466,061.22	\$ 86,225.79	\$ 21,746,037.50	\$ 215,643.14	\$ -	\$ 362,317.21	\$ 4,026.81	\$ -	\$ 51,810.77

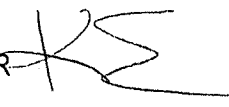
DEPOSITED IN TREASURER'S ACCOUNT: \$ 22,466,061.22

LEVY BALANCE 12/31/22 \$ 230,435.71

### ANALYSIS OF MUNICIPAL LIENS - 12/31/22

CERT#	BLOCK/LOT	NAME	ADDRESS	BALANCE	STATUS
62-01	16/35	H. MILLER	Clements Bridge Rd.	3073.57	OPEN
04-00001	8/1.07	B. LICINA	1100 Davis Road	68631.65	OPEN
04-00002	8/1.08	B. LICINA	1108 Davis Road	70516.63	OPEN
09-00004	8/1.06	HIDDEN POND	1220 Davis Road	12247.17	OPEN
09-00055	127.06/20	SENOPOULOS	Tavistock Blvd	3074.86	OPEN
11-00058	56/4	CARTER	Barrington & Erie	21370.13	OPEN

TO: DIRECTOR OF FINANCE  
CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, SEWER RENT COLLECTOR 

DATE: JANUARY 9, 2023

RE: 2022 ANNUAL SEWER RENT COLLECTOR'S REPORT

2022 SEWER					
<u>MONTH</u>	<u>TOTAL</u>	<u>RENTS</u>	<u>INTEREST</u>	<u>BANKRUPTCY</u>	<u>OTHER</u>
JAN	\$ 8,779.25	\$ 8,634.28	\$ 144.97		
FEB	\$ 7,465.25	\$ 7,328.10	\$ 137.15		
MAR	\$ 253,370.66	\$ 253,202.76	\$ 167.90		
APR	\$ 137,356.31	\$ 137,310.40	\$ 45.91		
MAY	\$ 30,034.14	\$ 29,861.95	\$ 172.19		
JUNE	\$ 10,370.32	\$ 10,269.05	\$ 101.27		
JULY	\$ 22,095.17	\$ 21,885.70	\$ 209.47		
AUG	\$ 13,431.70	\$ 13,125.69	\$ 306.01		
SEPT	\$ 97,380.36	\$ 97,046.43	\$ 333.93		
OCT	\$ 85,742.72	\$ 85,181.07	\$ 561.65		
NOV	\$ 26,290.18	\$ 25,936.82	\$ 323.36		\$ 30.00
DEC	\$ 95,163.44	\$ 90,600.13	\$ 2,593.31		\$ 1,970.00
TOTAL	\$ 787,479.50	\$ 780,382.38	\$ 5,097.12	\$ -	\$ 2,000.00

SEWER BALANCE - 12/31/22      \$ 47,871.39

BOROUGH OF BARRINGTON  
CAMDEN COUNTY, NEW JERSEY  
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL  
November 2022

CRIMINAL CHARGES FILED	135
CRIMINAL CASES RESOLVE	137
TRAFFIC CHARGES FILED	19
TRAFFIC CASES RESOLVED	25

TITLE 39 SPLIT	3403.58
POAA	10.00
PUBLIC DEFENDER	513.50

INTEREST GENERAL ACCT	2.23
INTEREST BAIL ACCT	2.06

RESPECTFULLY SUBMITTED,

DAWN ABATE, CMCA



Barrington Borough  
Construction Dept.  
229 Trenton Ave.  
Barrington, NJ 08007

## Building Summary Report

All permits issued between the dates of 12/1/2022 and 12/31/2022.

<i>Permit Summary</i>	<i>Totals</i>	
<i>Number of Permits:</i>		13
<i>Number of Permit Updates:</i>		1
<i>Construction Costs:</i>		\$146,295
<i>Total Square Footage</i>		0
<i>Fees Waived:</i>		\$0
<i>Total Other Fees:</i>		\$0
 <i>Subcodes</i>	 <i>Total Subcode Fees</i>	
<i>Building</i>		\$635
<i>Electrical</i>		\$1,385
<i>Fire</i>		\$455
<i>Mechanical</i>		\$565
<i>Plumbing</i>		\$75
 <i>Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
<i>Certificate of Approval</i>	17	\$0
 <i>Non-UCC Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
<i>Non-UCC Certificates</i>	0	\$0
 <i>Subcode Fees Grand Total</i>		\$3,115
 <i>Certificate Grand Total</i>		\$0
		<hr/>
		\$3,115



## Recycling Tonnage Report Form

1/10/2023

County: Camden Municipality: Barrington  
Mailing address: Barrington Public Works  
100 Reamer Drive  
Barrington, NJ 08007

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 12/01/22 – 12/31/22

Material Name	Residential	Commercial	Total
Aluminum Containers	1.81	0	1.81
Antifreeze	0	0	0
Brush/Tree Parts	6.25	0	6.25
Concrete	1.22	0	1.22
Consumer Electronics	1.02	0	1.02
Corrugated	18.07	0	18.07
Glass Containers	15.81	0	15.81
Grass Clippings	32.77	0	32.77
Leaves	263.25	0	263.25
Metal	0	0	0
Mixed Office Paper	4.99	0	4.99
Newspaper	2.48	0	2.48
Other Paper	5.6	0	5.6
Plastic Containers	2.27	0	2.27
Process Residue	3.62	0	3.62
Steel Containers	1.81	0	1.81
Street Sweepings	0	0	0
Stumps	1.07	0	1.07
Used Motor Oil	0	0	0
Total All Materials	362.04	0	362.04

### SINGLE STREAM REVENUE REPORT 2022

January = 42.96 tons X \$34.33/ton = \$1,474.82 - Revenue  
February = 39.32 tons X \$46.57/ton = \$1,831.13 - Revenue  
March = 48.97 tons X \$53.81/ton = \$2,635.08 - Revenue  
April = 40.38 tons X \$62.30/ton = \$2,515.67 - Revenue  
May = 43.05 tons X \$30.00/ton = (\$1,291.50) Tipping Fee  
June = 55.91 tons X \$30.00/ton = (\$1,677.30) Tipping Fee  
July = 40.37 tons X \$43.66/ton = (\$1,762.55) Tipping Fee

August = 39 tons X \$77.99 ton = (\$3,041.61) Tipping Fee  
September = 46.57 tons X \$110.91 ton = (\$5,165.08) Tipping Fee  
October = 37.97 tons X \$129.65 ton = (\$4,922.81) Tipping Fee  
November = 36.97 tons X \$127.91 ton = (\$4,705.91) Tipping Fee  
December = 56.44 tons. Waiting for Report

January thru December = 527.91 tons  
January thru April = \$8,456.70 - Revenue  
May thru October = \$22,566.76 - Tipping Fees  
January thru November = \$14,110.06 Tipping Fees

\*New 3yr. agreement took effect 5/1/22 with two one-year options.  
There is no longer a revenue share. Under the new agreement,  
there is a minimum \$40.00 ton processing fee which will vary  
up or down according to the \$110.00 ACR threshold that determines  
when the \$40.00 ton processing cost increases or decreases.

### **SCRAP METAL REVENUE REPORT 2022**

January = 0 tons  
February = 3.72 tons X \$162.73 ton = \$605.36 revenue (11/3/21 thru 2/23/22)  
March = 0 tons  
April = 0 tons  
May = 0 tons  
June = 0 tons  
July = 6.79 tons X \$95.63 ton = \$649.38 revenue (2/24/22 thru 7/18/22)  
August = 0 tons  
September = 4.43 tons X \$57.38 ton = \$254.20 revenue (7/19/22 thru 9/30/22)  
October = 0 tons  
November = 0 tons  
December = 0 tons

January thru December = 14.94 tons/\$1,508.94 revenue

Respectfully Submitted

Michael J. Ciocco  
Supt., of Public Works

MJC/cg

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