

BARRINGTON POLICE DEPARTMENT



Michael Minardi
Chief of Police

227 Trenton Avenue
Barrington, New Jersey 08007

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

November 1, 2023 to November 30, 2023

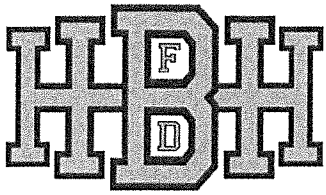
| | |
|------|------------------------|
| 3750 | Miles Patrolled |
| 875 | Calls Answered |
| 122 | Traffic Stops |
| 83 | Summons Issued |
| 19 | Adults Arrested |
| 68 | Total Criminal Charges |

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Minardi", written over a horizontal line.

Michael Minardi
Chief of Police

MM/lm



Haddon Heights & Barrington Fire Department

608 REAR STATION AVE
HADDON HEIGHTS, NJ 08035
856-546-7135

Office of the Fire Chief

Incidents from November 1, 2023 to November 30, 2023:

Calls in Haddon Heights: 27

Calls in Barrington: 26

Calls to Mutual Aid: 6

Calls to 295: 2

TOTAL: 61

Average Firefighters per call: 5

Career staff calls: 20

Respectfully Submitted,

Joseph P. Hales, Jr.

Fire Chief



Monthly Report for November 2023

Average Response Time: 2.20 Minutes

Average On Location Time: 5.24 Minutes

Transports - 159

Refusals – 66

Recalls – 35

Standbys – 4

DOA – 2

Public Assist – 7

Unfounded – 2

Total Handled by BLS 9: 275 (Barrington: 67 Heights: 75 Runnemed: 90 M.A.: 43)

Barrington Average Response Time: 2.24 min

Barrington Average on Location Time: 3.31 min

Haddon Heights Average Response Time: 2.05 min

Haddon Heights Average on Location Time: 5.15 min

Runnemed Average Response Time: 2.14 min

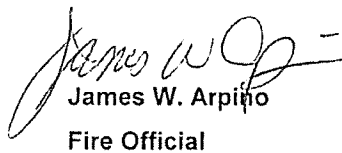
Runnemed Average on Location Time: 5.81 min

REGIONAL FIRE ALLIANCE

Month of November 2023

| | |
|----------------------------------|-----|
| REINSPECTIONS | 65 |
| CERTIFICATES ISSUED | 71 |
| NON LIFE INSPECTIONS | 51 |
| LIFE HAZARD INSPECTIONS | 24 |
| PENALTIES/ DEDICATED | 0 |
| INVESTIGATIONS | 4 |
| COMPLAINTS | 2 |
| CODE STATUS REPORTS | 0 |
| SMOKE CERTIFICATIONS | 24 |
| SMOKE REINSPECTIONS | 1 |
| PERMITS | 8 |
| 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 | 252 |

Respectfully Submitted,


James W. Arpino
Fire Official

NOVEMBER 2023 TAXES

| | | CURRENT | DELINQUENT | PREPAID |
|-------------------------|--------------|------------|------------|---------------|
| BALANCE FORWARD | | 4268283.61 | -0.92 | 11408466.59 |
| CURRENT | 3970450.81 | 3970450.81 | | 40841.06 |
| DELINQUENT | | | | |
| PREPAID | 40841.06 | | | |
| ARREARS | | | | |
| LIEN PRIN | 41455.63 | | | |
| LIEN INTEREST | 9964.45 | | | |
| BANKRUPTCY | | | | |
| B/RUPTCY INT | | | | |
| SP CHARGES - PROP MAINT | 425.00 | | | |
| INTEREST | 2085.95 | | | |
| COST OF SALE | | | | |
| CCMUA | | | | |
| | | | | |
| TOTAL COLLECTED | 4,065,222.90 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| LEVY BALANCE | | 297,832.80 | (0.92) | 11,367,625.53 |

NOVEMBER 2023

| | | SEWER RENTS |
|----------------------|-----------|-------------|
| BALANCE FORWARD | | 95562.88 |
| SEWER RENTS | 41180.49 | 41180.49 |
| | | |
| INTEREST | 510.51 | |
| BANKRUPTCY | | |
| SEWER LATERAL | | |
| SEWER CONNECTION | | |
| SEWER CONNECTION-FEB | | |
| TOTAL COLLECTED | 41,691.00 | |
| | | |
| | | |
| | | |
| LEVY BALANCE | | 54,382.39 |

Respectfully Submitted,
Kristy Emmett, CTC

BOROUGH OF BARRINGTON
CAMDEN COUNTY, NEW JERSEY
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL
October 2023

| | |
|------------------------|---------|
| CRIMINAL CHARGES FILED | 18 |
| CRIMINAL CASES RESOLVE | 23 |
| TRAFFIC CHARGES FILED | 104 |
| TRAFFIC CASES RESOLVED | 168 |
| | |
| TITLE 39 SPLIT | 2840.06 |
| POAA | 2.00 |
| PUBLIC DEFENDER | 250.00 |
| | |
| INTEREST GENERAL ACCT | 4.68 |
| INTEREST BAIL ACCT | 0.46 |

RESPECTFULLY SUBMITTED,

DAWN HIRST, CMCA



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

Building Summary Report

All permits issued between the dates of 11/1/2023 and 11/30/2023.

| <i>Permit Summary</i> | <i>Totals</i> | |
|-------------------------------------|-------------------------------|-----------------------------------|
| <i>Number of Permits:</i> | | 21 |
| <i>Number of Permit Updates:</i> | | 2 |
| <i>Construction Costs:</i> | | \$193,221 |
| <i>Total Square Footage</i> | | 216 |
| <i>Fees Waived:</i> | | \$0 |
| <i>Total Other Fees:</i> | | \$0 |
| <i>Subcodes</i> | <i>Total Subcode Fees</i> | |
| <i>Building</i> | | \$1,234 |
| <i>Electrical</i> | | \$1,635 |
| <i>Fire</i> | | \$505 |
| <i>Mechanical</i> | | \$790 |
| <i>Plumbing</i> | | \$665 |
| <i>Certificates</i> | <i>Count</i> | <i>Total Certificate Fees</i> |
| Certificate of Approval | 23 | \$0 |
| Certificate of Continuing Occupancy | 1 | \$175 |
| <i>Non-UCC Certificates</i> | <i>Count</i> | <i>Total Certificate Fees</i> |
| Non-UCC Certificates | 0 | \$0 |
| <i>Subcode Fees Grand Total</i> | | \$4,829 |
| <i>Certificate Grand Total</i> | | \$175 |
| | | <hr/> \$5,004 |

Recycling Tonnage Report Form

12/8/2023

Report Transaction Dates: 11/1/23 – 11/30/23

| Material Name | Residential | Commercial | Total |
|----------------------|-------------|------------|--------|
| Aluminum Containers | 1.54 | 0 | 1.54 |
| Antifreeze | 0 | 0 | 0 |
| Brush/Tree Parts | 2.5 | 0 | 2.5 |
| Concrete | 1.96 | 0 | 1.96 |
| Consumer Electronics | 0 | 0 | 0 |
| Corrugated | 15.51 | 0 | 15.51 |
| Glass Containers | 13.58 | 0 | 13.58 |
| Grass Clippings | 88.88 | 0 | 88.88 |
| Leaves | 258.67 | 0 | 258.67 |
| Metal | 0 | 0 | 0 |
| Mixed Office Paper | 4.28 | 0 | 4.28 |
| Newspaper | 2.15 | 0 | 2.15 |
| Other Paper | 4.81 | 0 | 4.81 |
| Plastic Containers | 1.94 | 0 | 1.94 |
| Process Residue | 3.1 | 0 | 3.1 |
| Steel Containers | 1.54 | 0 | 1.54 |
| Street Sweepings | 0 | 0 | 0 |
| Stumps | 0 | 0 | 0 |
| Used Motor Oil | 0 | 0 | 0 |
| Total All Materials | 400.46 | 0 | 400.46 |

2020 Recycling Tonnage Grant received = \$11,031.05

SINGLE STREAM DISPOSAL/REVENUE REPORT 2023

January = 45.27 tons X \$121.85 ton = (\$5,516.15) Tipping Fee
February = 36.26 tons X \$117.26 ton = (\$4,251.85) Tipping Fee
March = 41.96 tons X \$92.67 ton = (\$3,888.43) Tipping Fee
April = 38.08 tons X \$86.81 ton = (\$3,305.72) Tipping Fee
May = 38.01 tons X \$87.59 ton = (\$3,329.30) Tipping Fee
June = 40.5 tons X \$91.22 ton = (\$3,694.41) Tipping Fee
July = 39.15 tons X \$99.73 ton = (\$3,904.43) Tipping Fee
August = 45.41 tons X \$108.68 ton = (\$4,935.16) Tipping Fee
September = 38.18 tons X \$111.84 ton = (\$4,270.05) Tipping Fee
October = 37.22 tons X \$115.21 ton = (\$4,288.12) Tipping Fee
November = 37.05 tons X \$110.10 ton = (\$4,079.21) Tipping Fee

January thru November = 437.09 tons / \$45,462.83 Tipping Fees

Note: 4.03 tons of the January total was from 12/30/22 collection date but was not dumped until 1/2/23, therefore the actual January tonnage is 41.24 tons.

▪ 11.42 tons dumped on 12/1/23 was due to collection being a day late and should have been collected on 11/30/23 which would reflect the actual tonnage for the month of November being 48.47 tons.

SCRAP METAL REVENUE REPORT 2023

January = 5.12 tons X \$156.25 ton = \$800.00(10/1/22 thru 1/23/23)

February = 0.13 tons X \$674.00 ton = \$87.62 (Electric Motor)

March = 11.27 tons X \$178.57 ton = \$2,012.50 (1/24 thru 3/17/23) Old Boy Scout tractor trailer container demolition

April = 0 tons

May = 3.52 tons X \$138.59 ton = \$487.86 (3/18/23 thru 5/23/23)

June = 0 tons

July = 4.07 tons X \$122.31 ton = \$497.79 (5/24/23 thru 7/25/23)

August = 0 tons

September = 3.93 tons X \$138.16 ton = \$542.96 (7/26/23 thru 9/19/23)

October = 0 tons.

November = 0 tons.

January thru November = 28.04 tons/ \$4,428.73

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