

# ***BARRINGTON POLICE DEPARTMENT***



**Michael Minardi**  
**Chief of Police**

**227 Trenton Avenue**  
**Barrington, New Jersey 08007**

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

January 1, 2024 to January 31, 2024

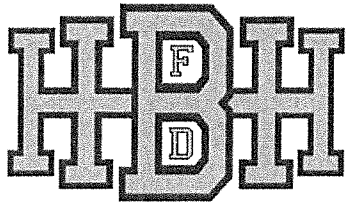
1067	CALLS FOR SERVICE
197	TRAFFIC SUMMONS
43	ADULTS ARRESTED

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Minardi".

**Michael Minardi**  
**Chief of Police**

MM/lm



# Haddon Heights & Barrington Fire Department

608 REAR STATION AVI  
HADDON HEIGHTS, NJ 0803!  
856-546-713!

Office of the Fire Chief

**Incidents from January 1, 2024 to January 31, 2024:**

Calls in Haddon Heights: 28

Calls in Barrington: 14

Calls to Mutual Aid: 8

Calls to Highway: 1

**TOTAL: 51**

Average Firefighters per call: 6

Career staff calls: 30

Respectfully Submitted,

Joseph P. Hales, Jr.

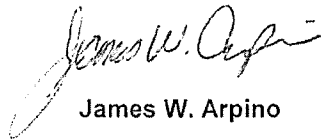
Fire Chief

REGIONAL FIRE ALLIANCE

Month of January 2024

REINSPECTIONS	70
CERTIFICATES ISSUED	53
NON LIFE INSPECTIONS	40
LIFE HAZARD INSPECTIONS	11
PENALTIES/ DEDICATED	0
INVESTIGATIONS	2
COMPLAINTS	1
CODE STATUS REPORTS	0
SMOKE CERTIFICATIONS	12
SMOKE REINSPECTIONS	6
PERMITS	7
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	6
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	2
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
FIRE REPORTS	0
TOTAL	210

Respectfully Submitted,



James W. Arpino  
Fire Official

# JANUARY 2024 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		11321435.09	167076.41	
CURRENT	1596520.31	1596520.31	37746.82	
DELINQUENT	37746.82			
PREPAID				
ARREARS				
LIEN PRIN				
LIEN INTEREST				
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP MAINT	50.00			
INTEREST	2113.71			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	1,636,430.84			
21.02/23 S/C DISALLOW 1/2 YEAR 2023			125.00	
111/15 S/C DISALLOW - SOLD 9/1/23			250.00	
21.10/24 S/C DISALLOW SOLD S/C DECEASED 2023			250.00	
47/2 EXEMPT VET		-3566.65		
21.01/1 EXEMPT VET		-3439.51		
10/58 EXEMPT VET		-4937.37		
36/18 EXEMPT VET		-3092.61		
32/17 EXEMPT VET		-4874.96		
LEVY BALANCE		9,705,003.68	129,954.59	-

# JANUARY 2024

		SEWER RENTS
BALANCE FORWARD		34474.74
SEWER RENTS	10917.97	10917.97
INTEREST	211.82	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
SEWER CONNECTION-FEB		
TOTAL COLLECTED	11,129.79	
LEVY BALANCE		30,194.77

Respectfully Submitted,  
Kristy Emmett, CTC

BOROUGH OF BARRINGTON  
CAMDEN COUNTY, NEW JERSEY  
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL  
DECEMBER 2023

CRIMINAL CHARGES FILED	18
CRIMINAL CASES RESOLVE	23
TRAFFIC CHARGES FILED	104
TRAFFIC CASES RESOLVED	168

TITLE 39 SPLIT	1890.94
POAA	0.00
PUBLIC DEFENDER	105.00

INTEREST GENERAL ACCT	4.23
INTEREST BAIL ACCT	0.53

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 1/1/2024 and 1/31/2024.

<i>Permit Summary</i>	<i>Totals</i>	
<i>Number of Permits:</i>		27
<i>Number of Permit Updates:</i>		3
<i>Construction Costs:</i>		\$172,005
<i>Total Square Footage</i>		0
<i>Fees Waived:</i>		\$30
<i>Total Other Fees:</i>		\$0
 <i>Subcodes</i>	 <i>Total Subcode Fees</i>	
<i>Building</i>		\$1,405
<i>Electrical</i>		\$1,650
<i>Fire</i>		\$300
<i>Mechanical</i>		\$1,545
<i>Plumbing</i>		\$255
 <i>Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
Certificate of Occupancy	1	\$50
Certificate of Approval	17	\$0
 <i>Non-UCC Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
Non-UCC Certificates	0	\$0
 <i>Subcode Fees Grand Total</i>		 \$5,155
<i>Certificate Grand Total</i>		\$50
		<hr/> \$5,205

## Recycling Tonnage Report Form

2/8/2024

Mailing address: Barrington Public Works

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 1/1/24 – 1/31/24

Material Name	Residential	Commercial	Total
Aluminum Containers	1.24	0	1.24
Antifreeze	0	0	0
Brush/Tree Parts	22	0	22
Concrete	0	0	0
Consumer Electronics	0	0	0
Corrugated	12.47	0	12.47
Glass Containers	10.91	0	10.91
Grass Clippings	27.23	0	27.23
Leaves	4.89	0	4.89
Metal	0	0	0
Mixed Office Paper	3.44	0	3.44
Newspaper	1.72	0	1.72
Other Paper	3.88	0	3.88
Plastic Containers	1.56	0	1.56
Process Residue	2.49	0	2.49
Steel Containers	1.24	0	1.24
Street Sweepings	0	0	0
Stumps	0	0	0
Used Motor Oil	0	0	0
Total All Materials	93.07	0	93.07

### SINGLE STREAM DISPOSAL/REVENUE REPORT 2024

January = 45.54 tons X \$97.83 ton = (\$4,455.18) Tipping Fee

Note: 6.59 tons of the January total was from 12/29/23 collection but was not dumped until 1/2/24, therefore the actual tonnage in January was 38.95 tons.

Respectfully Submitted

Michael J. Ciocco  
Supt., of Public Works