Michael Minardi Chief of Police

227 Trenton Avenue Barrington, New Jersey 08007

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

February 1, 2024 to February 29, 2024

987	Calls for Service
191	Motor Vehicle Stops
151	Summons Issued
36	Adults Arrested

Respectfully submitted,

Chied Mond

Michaek Minardi Chief of Police

MM/1m



Haddon Heights & Barrington Fire Department

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

Office of the Fire Chief

Incidents from February 1, 2024 to February 29, 2024:

Calls in Haddon Heights: 20

Calls in Barrington: 18

Calls to Mutual Aid: 7

Calls to Highway: 2

TOTAL: 47

Average Firefighters per call: 5

Career staff calls: 27

Respectfully Submitted,

Joseph P. Hales, Jr.

Fire Chief



Monthly Report for February 2024

Average Response Time: 1.97 Minutes Average On Location Time: 5.05 Minutes

Transports - 143

Refusals - 55

Recalls - 28

Standbys - 3

DOA - 3

Public Assist - 0

Unfounded – 1

Handled by Mutual Aid – 0

Total Handled by BLS 9: 233 (Barrington: 55 Heights: 48 Runnemede: 93 M.A.: 37)

Barrington Average Response Time: 1.93 min

Barrington Average on Location Time: 3.64 min

Haddon Heights Average Response Time: 1.71 min

Haddon Heights Average on Location Time: 4.51 min

Runnemede Average Response Time: 2.12 min

Runnemede Average on Location Time: 5.82 min

REGIONAL FIRE ALLIANCE

Month of February 2024

REINSPECTIONS	50
CERTIFICATES ISSUED	45
NON LIFE INSPECTIONS	36
LIFE HAZARD INSPECTIONS	13
PENALTIES/ DEDICATED	0
INVESTIGATIONS	4
COMPLAINTS	2
CODE STATUS REPORTS	0
SMOKE CERTIFICATIONS	21
SMOKE REINSPECTIONS	5
PERMITS	5
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	0
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
FIRE REPORTS	0
TOTAL	181
Respectfully Submitted,	

James W. Arping

Fire Official

FEBRUARY 2024 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		9705003.68	129954.59	
CURRENT	3886262.49	3886262.49	21562.06	
DELINQUENT	21562.06			
PREPAID				
ARREARS				
LIEN PRIN	8362.15			
LIEN INTEREST	217.39			
BANKRUPTCY	218.26			
B/RUPTCY INT	349.45			
SP CHARGES - PROP MAINT				
INTEREST	3247.10			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	3,920,218.90			
10/68 S/C DISALLOW - SOLD	250.00	250.00		
127.04/4 VET DEDUCTION REMOVED BY ASSESSOR IN ERROR 2020-24	1250.00	-1250.00		
LEVY BALANCE		5,817,741.19	108,392.53	**

FEBRUARY 2024

		SEWER RENTS
BALANCE FORWARD		30194.77
SEWER RENTS	7943.73	7943.73
INTEREST	148.40	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
SEWER CONNECTION-FEB		
TOTAL COLLECTED	8,092.13	
LEVY BALANCE		22,251.04

Respectfully Submitted, Kristy Emmett, CTC

BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL JANUARY 2024

CRIMI NAL CHARGES FILED	37
CRIMINAL CASES RESOLVE	21
TRAFFIC CHARGES FILED	207
TRAFFIC CASES RESOLVED	124

TITLE 39 SPLIT	2840.39
POAA	2.00
PUBLIC DEFENDER	255.00
INTEREST GENERAL ACCT	2.93
INTEREST BAIL ACCT	0.57

RESPECTFULLLY SUBMITTED,

DAWN HIRST, CMCA



Building Summary ReportAll permits issued between the dates of 2/1/2024 and 2/29/2024.

Permit Summary		Totals
Number of Permits:		31
Number of Permit Updates:		3
Construction Costs:		\$830,518
Total Square Footage		1,131
Fees Waived:		\$655
Total Other Fees:		\$0
Subcodes		Total Subcode Fees
Building		\$3,555
Electrical		\$2,925
Fire		\$630
Mechanical		\$880
Plumbing		\$590
Certificates	Count	Total Certificate Fees
Certificate of Approval	23	\$0
Certificate of Continuing Occupancy	2	\$350
Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	\$0
Subcode Fees Grand Total		\$8,580
Certificate Grand Total		\$350
		\$8,930

Recycling Tonnage Report Form

3/11/2024

County: Camden Municipality: Barrington Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 2/1/24 – 2/29/24

Material Name	Residential	Commercial	Total
Aluminum Containers	1.28	0	1.28
Antifreeze	0	0	0
Brush/Tree Parts	10.5	0	10.5
Concrete	0	0	0
Consumer Electronics	0	0	0
Corrugated	12.88	0	12.88
Glass Containers	11.28	0	11.28
Grass Clippings	25	0	25
Leaves	0	0	0
Metal	0	0	0
Mixed Office Paper	3.55	0	3.55
Newspaper	1.78	0	1.78
Other Paper	4.01	0	4.01
Plastic Containers	1.62	0	1.62
Process Residue	2.88	0	2.88
Steel Containers	1.28	0	1.28
Street Sweepings	0	0	0
Stumps	0	0	0
Used Motor Oil	0	0	0
Total All Materials	76.06	0	76.06

SINGLE STREAM DISPOSAL/REVENUE REPORT 2024

January = 45.54 tons X \$97.83 ton = (\$4,455.18) Tipping Fee February = 40.27 tons X \$91.91 ton = \$(\$3,701.22) Tipping Fee

January thru February = 85.81 tons/ (\$8,156.40)

Note: 6.59 tons of the January total was from 12/29/23 collection but was not dumped unitl 1/2/24, therefore the actual tonnage in January was 38.95 tons. Actual tonnage January thru February = 79.22 tons.

SCRAP METAL REVENUE REPORT 2024

January = 0 tons

February = 0 tons

January thru February = 0 tons

WASTE OIL REPORT 2024

January = 0 gals.

February = 0 gals.

January thru February = 0 gals.

ANTIFREEZE REPORT 2024

January = 0 gals.

February = 0 gals.

January thru February = 0 gals.

Respectfully Submitted

Michael J. Ciocco Supt., of Public Works