

BARRINGTON POLICE DEPARTMENT



Michael Minardi
Chief of Police

227 Trenton Avenue
Barrington, New Jersey 08007

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

March 1, 2024 to March 31, 2024

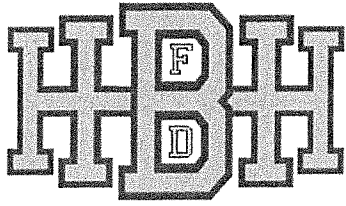
986	Calls Answered
91	Traffic Stops
100	Citations Issued
23	Arrests

Respectfully submitted,

A handwritten signature in blue 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 March 1, 2024 to March 31, 2024:

Calls in Haddon Heights: 15

Calls in Barrington: 22

Calls to Mutual Aid: 5

Calls to Highway: 2

TOTAL: 44

Average Firefighters per call: 5

Career staff calls: 21

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Joe P. Hales, Jr.' The signature is fluid and cursive.

Joseph P. Hales, Jr.

Fire Chief



Monthly Report for March 2024

Average Response Time: 1.88 Minutes

Average On Location Time: 5.02 Minutes

Transports - 176

Refusals – 74

Recalls – 25

Standbys – 0

DOA – 5

Public Assist – 2

Unfounded – 1

Handled by Mutual Aid – 0

Total Handled by BLS 9: 283 (Barrington: 76 Heights: 84 Runnemedede: 74 M.A.: 49)

M.A. Utilized by BLS 9: 37

Barrington Average Response Time: 1.82 min

Barrington Average on Location Time: 4.09 min

Haddon Heights Average Response Time: 1.77 min

Haddon Heights Average on Location Time: 5.00 min

Runnemedede Average Response Time: 1.93 min

Runnemedede Average on Location Time: 5.41 min

REGIONAL FIRE ALLIANCE

Month of March 2024

REINSPECTIONS	72
CERTIFICATES ISSUED	32
NON LIFE INSPECTIONS	55
LIFE HAZARD INSPECTIONS	22
PENALTIES/ DEDICATED	3
INVESTIGATIONS	1
COMPLAINTS	1
CODE STATUS REPORTS	1
SMOKE CERTIFICATIONS	19
SMOKE REINSPECTIONS	4
PERMITS	1
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	211

Respectfully Submitted,

James W. Arpino
Fire Official

MARCH 2024 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		5817741.19	108392.53	
CURRENT	113297.38	113297.38	23831.66	
DELINQUENT	23831.66			
PREPAID				
ARREARS				
LIEN PRIN	19290.74			
LIEN INTEREST	4698.34			
BANKRUPTCY	404.76			
B/RUPTCY INT	162.95			
SP CHARGES - PROP MAINT				
INTEREST	2328.88			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	164,014.71			
LEVY BALANCE		5,704,443.81	84,560.87	-

MARCH 2024

		SEWER RENTS
BALANCE FORWARD		22251.04
SEWER RENTS	174678.91	174678.91
INTEREST	142.71	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
SEWER CONNECTION-FEB		
TOTAL COLLECTED	174,821.62	
2024 SEWER BILLING		770595.00
LEVY BALANCE		618,167.13

Respectfully Submitted,
Kristy Emmett, CTC

BOROUGH OF BARRINGTON
CAMDEN COUNTY, NEW JERSEY
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL
FEBRUARY 2024

CRIMINAL CHARGES FILED	24
CRIMINAL CASES RESOLVE	23
TRAFFIC CHARGES FILED	169
TRAFFIC CASES RESOLVED	119

TITLE 39 SPLIT	3688.04
POAA	0.00
PUBLIC DEFENDER	67.00

INTEREST GENERAL ACCT	4.25
INTEREST BAIL ACCT	0.91

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 3/1/2024 and 3/31/2024.

<i>Permit Summary</i>	<i>Totals</i>	
Number of Permits:		26
Number of Permit Updates:		3
Construction Costs:		\$413,590
Total Square Footage		850
Fees Waived:		\$0
Total Other Fees:		\$0
<i>Subcodes</i>	<i>Total Subcode Fees</i>	
Building		\$6,966
Electrical		\$2,310
Fire		\$300
Mechanical		\$895
Plumbing		\$660
<i>Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
Certificate of Approval	15	\$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>		\$11,131
<i>Certificate Grand Total</i>		\$0
		\$11,131

Recycling Tonnage Report Form

4/9/2024

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

Report Transaction Dates: 3/1/24 – 3/31/24

Material Name	Residential	Commercial	Total
Aluminum Containers	1.32	0	1.32
Antifreeze	0	0	0
Brush/Tree Parts	17.5	0	17.5
Concrete	0	0	0
Consumer Electronics	0	0	0
Corrugated	13.11	0	13.11
Glass Containers	11.48	0	11.48
Grass Clippings	57.79	0	57.79
Leaves	0	0	0
Metal	7.68	0	7.68
Mixed Office Paper	3.62	0	3.62
Newspaper	1.8	0	1.8
Other Paper	4.08	0	4.08
Plastic Containers	1.65	0	1.65
Process Residue	2.62	0	2.62
Steel Containers	1.32	0	1.32
Street Sweepings	0	0	0
Stumps	1.37	0	1.37
Used Motor Oil	0	0	0
Total All Materials	125.34	0	125.34

2021 Recycling Grant Award = \$17,233.16

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
March = 40.95 tons. Waiting for tipping fee report

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 until 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

March = 7.68 tons X \$164.39 ton = \$1,262.57 (9/20/23 thru 3/26/24)

January thru March = 7.68 tons/\$1,262.57

WASTE OIL REPORT 2024

January = 0 gals.

February = 0 gals.

March = 0 gals.

January thru March = 0 gals.

ANTIFREEZE REPORT 2024

January = 0 gals.

February = 0 gals.

March = 0 gals.

January thru March = 0 gals.

Respectfully Submitted

Michael J. Ciocco
Supt., of Public Works