BARRINGTON POLICE DEPARTMENT

Michael Minardi Chief of Police

227 Trenton Avenue Barrington, New Jersey 08007

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

April 1, 2024 to April 30, 2024

1004	Calls Answered
226	Traffic Stops
198	Citations Issued
46	Arrests

Respectfully submitted,

Michael Minardi Chief of Police

MM/1m



Haddon Heights & Barrington Fire Department

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

Office of the Fire Chief

Incidents from March 1, 2024 to March 31, 2024:

Calls in Haddon Heights: 13

Calls in Barrington: 16

Calls to Mutual Aid: 5

Calls to Highway: 12

TOTAL: 46

Average Firefighters per call: 5

Career staff calls: 23

Respectfully Submitted,

Joseph P. Hales, Jr.

Fire Chief



Monthly Report for April 2024

Average Response Time: 2.02 Minutes

Average On Location Time: 5.04 Minutes

Transports - 184

Refusals - 54

Recalls - 33

Standbys -0

DOA - 1

Public Assist - 0

Unfounded – 3

Handled by Mutual Aid - 0

Total Handled by BLS 9: 275 (Barrington: 74 Heights: 58 Runnemede: 96 M.A.: 47)

M.A. Utilized by BLS 9: 19

Barrington Average Response Time: 2.09 min

Barrington Average on Location Time: 4.27 min

Haddon Heights Average Response Time: 1.84 min

Haddon Heights Average on Location Time: 4.48 min

Runnemede Average Response Time: 2.14 min

Runnemede Average on Location Time: 5.29 min

REGIONAL FIRE ALLIANCE

Month of April 2024

REINSPECTIONS	58
CERTIFICATES ISSUED	75
NON LIFE INSPECTIONS	80
LIFE HAZARD INSPECTIONS	16
PENALTIES/ DEDICATED	3
INVESTIGATIONS	2
COMPLAINTS	3
CODE STATUS REPORTS	0
SMOKE CERTIFICATIONS	22
SMOKE REINSPECTIONS	1
PERMITS	7
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	0
TOTAL	270
Respectfully Submitted,	

James W. Arpino

Fire Official

APRIL 2024 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		5704443.81	84560.87	
CURRENT	1540229.29	1540229.29	17661.08	
DELINQUENT	17661.08			
PREPAID				
ARREARS				
LIEN PRIN	2897.07			
LIEN INTEREST	123.21			
BANKRUPTCY	405.19			
B/RUPTCY INT	162.52	 		
SP CHARGES - PROP MAINT				
INTEREST	3000.41	 		
COST OF SALE				
CCMUA				
TOTAL COLLECTED	1,564,478.77			
		.,		
		 <u> </u>		
LEVY BALANCE		4,164,214.52	66,899.79	-

APRIL 2024

		SEWER RENTS
BALANCE FORWARD		618167.13
SEWER RENTS	225535.96	225535.96
INTEREST	228.06	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
SEWER CONNECTION-FEB		
TOTAL COLLECTED	225,764.02	
1Q24 CONSUMPTION		6750.00
L END CEAL ANOT		399,381.17
LEVY BALANCE		399,301.17

Respectfully Submitted, Kristy Emmett, CTC

BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL MARCH 2024

CRIMINAL CHARGES FILED	22
CRIMINAL CASES RESOLVE	121
TRAFFIC CHARGES FILED	118
TRAFFIC CASES RESOLVED	277

TITLE 39 SPLIT	5243.18
POAA	2.00
PUBLIC DEFENDER	838.00
INTEREST GENERAL ACCT	5.43
INTEREST BAIL ACCT	0.27

RESPECTFULLLY SUBMITTED,

DAWN HIRST, CMCA



Building Summary ReportAll permits issued between the dates of 4/1/2024 and 4/30/2024.

Permit Summary		Totals
Number of Permits:		15
Number of Permit Updates:		4
Construction Costs:		\$559,129
Total Square Footage		2,325
Fees Waived:		\$0
Total Other Fees:		\$0
Subcodes Building Electrical Fire Mechanical Plumbing		Total Subcode Fees \$1,818 \$1,245 \$755 \$435 \$1,970
Certificates	Count	Total Certificate Fees
Certificate of Approval	25	\$0
Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	\$0
Subcode Fees Grand Tota	ı	\$6,223
Certificate Grand Total		\$0
		\$6,223

Page 1 Date Printed: 5/1/2024

Recycling Tonnage Report Form

5/13/2024

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

Report Transaction Dates: 4/1/24 - 4/30/24

Material Name	Residential	Commercial	Total
Aluminum Containers	1.32	0	1.32
Antifreeze	0.26	0	0.26
Brush/Tree Parts	14	0	14
Concrete	6.01	0	6.01
Consumer Electronics	1.23	0	1.23
Corrugated	13.23	0	13.23
Glass Containers	11.56	0	11.56
Grass Clippings	105.54	0	105.54
Leaves	3.5	0	3.5
Metal	0	0	0
Mixed Office Paper	3.64	0	3.64
Newspaper	1.82	0	1.82
Other Paper	4.1	0	4.1
Plastic Containers	1.65	0	1.65
Process Residue	2.65	0	2.65
Steel Containers	1.32	0	1.32
Street Sweepings	0	0	0
Stumps	4.9	0	4.9
Used Motor Oil	1.58	0	1.58
Total All Materials	178.31	0	178.31

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 X \$85.45 ton = (\$3,499.18) Tipping Fee April = 41.28 tons X \$83.12 ton = (\$3,431.19) Tipping Fee

January thru April = 168.04 tons/(\$15,086.77)

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 April = 161.45 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) April = 0 tons

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

WASTE OIL REPORT 2024

January = 0 gals. February = 0 gals. March = 0 gals. April = 450 gals.

January thru April = 450 gals.

ANTIFREEZE REPORT 2024

January = 0 gals.

February = 0 gals.

March = 0 gals.

April = 75 gals.

January thru April = 75 gals.

Respectfully Submitted

Michael J. Ciocco Supt., of Public Works