BARRINGTON POLICE DEPARTMENT

Michael Minardi Chief of Police

227 Trenton Avenue Barrington, New Jersey 08007

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

May 1, 2024 to May 31, 2024

932	Calls for Service
28	Adults Arrested
132	Motor Vehicle Stops
138	Summons Issued

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 May 1, 2024 to May 31, 2024:

Calls in Haddon Heights: 24

Calls in Barrington: 15

Calls to Mutual Aid: 7

Calls to Highway: 2

TOTAL: 49

Average Firefighters per call: 5

Career staff calls: 23

Respectfully Submitted,

Joseph P. Hales, Jr.

Fire Chief



Monthly Report for May 2024

Average Response Time: 2.04 Minutes Average Dispatched To Location Time: 5.90 Minutes

Transports - 177

Refusals – 75

Recalls - 47

Standbys - 2

DOA - 1

Public Assist - 1

Unfounded – 2

Handled by Mutual Aid – 0

Total Handled by BLS 9: 305 (Barrington: 79 Heights: 79 Runnemede: 87 M.A.: 60)

M.A. Utilized by BLS 9: 27

Barrington Average Response Time: 1.84 min

Barrington Average Dispatched to on Location Time: 5.36 min

Haddon Heights Average Response Time: 2.05 min

Haddon Heights Average Dispatched to on Location Time: 5.38 min

Runnemede Average Response Time: 2.15 min

Runnemede Average Dispatched to on Location Time: 5.81 min

REGIONAL FIRE ALLIANCE

Month of May 2024

REINSPECTIONS	37
CERTIFICATES ISSUED	40
NON LIFE INSPECTIONS	74
LIFE HAZARD INSPECTIONS	18
PENALTIES/ DEDICATED	4
INVESTIGATIONS	5
COMPLAINTS	1
CODE STATUS REPORTS	0
SMOKE CERTIFICATIONS	18
SMOKE REINSPECTIONS	4
PERMITS	3
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	4
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
FIRE REPORTS	0
TOTAL	208
Respectfully Submitted,	

AMAN W. CLAS James W. Arpino Fire Official

MAY 2024 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		4164214.52	66899.79	
CURRENT	3895660.16	3895660.16	10669:25	
DELINQUENT	10669.25			
PREPAID				
ARREARS			·	
LIEN PRIN	5523.51			
LIEN INTEREST	498.77	,		
BANKRUPTCY	429.61			
B/RUPTCY INT	135.59			
SP CHARGES - PROP MAINT	62.76			<u> </u>
INTEREST	2775.16			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	3,915,754.81			
42/11 S/C DISALLOW - NO				
PD5			250.00	
04 00/00 0/0 0/0 0/04/1 0/4/				
21.02/23 S/C DISALLOW -			125.00	
SOLD OWE 1/2			123.00	
20.05/7 - S/C DISALLOW -				
SOLD 2023			250.00	
40/6 - S/C DISALLOW -				
INCOME			250.00	
LEVY BALANCE		268,554.36	57,105.54	4

MAY 2024

p	T	OFWED DENIES
		SEWER RENTS
BALANCE FORWARD		399381.17
SEWER RENTS	40922.97	40922.97
INTEREST	340.33	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
SEWER CONNECTION-FEB		
TOTAL COLLECTED	41,263.30	
LEVY BALANCE		358,458.20

Respectfully Submitted, Kristy Emmett, CTC

BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL APRIL 2024

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

TITLE 39 SPLIT	7999.92
POAA	4.00
PUBLIC DEFENDER	229.50
INTEREST GENERAL ACCT	7.43
INTEREST BAIL ACCT	0.11

RESPECTFULLLY SUBMITTED,

DAWN HIRST, CMCA



Building Summary ReportAll permits issued between the dates of 5/1/2024 and 5/31/2024.

Permit Summary			Totals
Number of Permits:			27
Number of Permit Updates	3.		3
Construction Costs:			\$955,485
Total Square Footage			952
Fees Waived:			\$54
Total Other Fees:			\$0
Subcodes			Total Subcode Fees
Building			\$3,844
Electrical			\$1,530
Fire			\$555
Mechanical			\$355
Plumbing			\$680
Certificates		Count	Total Certificate Fees
Certificate of Approval		23	\$0
Non-UCC Certificates		Count	Total Certificate Fees
Non-UCC Certificates		0	\$0
	Subcode Fees Grand Total		\$6,964
	Certificate Grand Total		\$0
			\$6,964

Recycling Tonnage Report Form

6/10/2024

Mailing address: Barrington Public Works Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 5/1/24 – 5/31/24

Material Name	Residential	Commercial	Total
Aluminum Containers	1.55	0	1.55
Antifreeze	0	0	0
Brush/Tree Parts	9.5	0	9.5
Concrete	0	0	0
Consumer Electronics	0	0	0
Corrugated	15.3	0	15.3
Glass Containers	13.38	0	13.38
Grass Clippings	82.77	0	82.77
Leaves	0	0	0
Metal	0	0	0
Mixed Office Paper	4.23	0	4.23
Newspaper	2.09	0	2.09
Other Paper	4.75	0	4.75
Plastic Containers	1.91	0	1.91
Process Residue	3.05	0	3.05
Steel Containers	1.55	0	1.55
Street Sweepings	39.18	0	39.18
Stumps	0.49	0	0.49
Used Motor Oil	0	0	0
Total All Materials	179.75	0	179.75

2021 Recycling Grant Award = \$17,233.16

2024 Clean Communities Grant = \$19,450.15

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 May = 45.33 tons X \$70.12 ton = (\$3,178.54) Tipping Fee

January thru May = 213.37 tons/ (\$18,265.31)

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, 2.44 tons of the May total was from 5/31/24 collection but not dumped until 6/1/24, therefore the actual tonnage in May was 47.78 tons, actual tonnage January thru May = 215.81 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 May = 0 tons

January thru May = 7.68 tons/ 1,262.57

Respectfully Submitted

Michael J. Ciocco Supt., of Public Works