

# BARRINGTON POLICE DEPARTMENT



Michael Minardi  
Chief of Police

227 Trenton Avenue  
Barrington, New Jersey 08007

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

June 1, 2024 to June 30, 2024

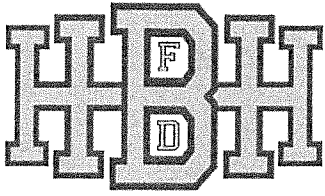
|     |                   |
|-----|-------------------|
| 756 | Calls for Service |
| 89  | Traffic Stops     |
| 51  | Citations Issued  |
| 25  | Adults Arrested   |

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "MM", is written over a horizontal line.

Michael Minardi  
Chief of Police

MM/lm



# Haddon Heights & Barrington Fire Department

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

Office of the Fire Chief

**Incidents from June 1, 2024 to June 30, 2024:**

Calls in Haddon Heights: 28

Calls in Barrington: 26

Calls to Mutual Aid: 4

Calls to Highway: 3

**TOTAL: 61**

Average Firefighters per call: 5

Career staff calls: 26

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Joe P. Hales, Jr.'.

Joseph P. Hales, Jr.

Fire Chief



## Monthly Report for June 2024

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**Average Response Time: 1.92 Minutes**

**Average Dispatched To Location Time: 6.03 Minutes**

Transports – 162

Refusals – 97

Recalls – 46

Standbys – 1

DOA – 3

Public Assist – 5

Unfounded – 6

Handled by Mutual Aid – 0

**Total Handled by BLS 9: 320 (Barrington: 75 Heights: 80 Runnemedede: 110 M.A.: 55)**

**M.A. Utilized by BLS 9: 29**

**Barrington Average Response Time: 2.04 min**

**Barrington Average Dispatched to on Location Time: 5.22 min**

**Haddon Heights Average Response Time: 1.66 min**

**Haddon Heights Average Dispatched to on Location Time: 4.93 min**

**Runnemedede Average Response Time: 1.94 min**

**Runnemedede Average Dispatched to on Location Time: 6.62 min**

REGIONAL FIRE ALLIANCE

Month of June 2024

|                                  |     |
|----------------------------------|-----|
| REINSPECTIONS                    | 72  |
| CERTIFICATES ISSUED              | 69  |
| NON LIFE INSPECTIONS             | 57  |
| LIFE HAZARD INSPECTIONS          | 13  |
| PENALTIES/ DEDICATED             | 4   |
| INVESTIGATIONS                   | 3   |
| COMPLAINTS *                     | 1   |
| CODE STATUS REPORTS              | 0   |
| SMOKE CERTIFICATIONS             | 15  |
| SMOKE REINSPECTIONS              | 3   |
| PERMITS                          | 33  |
| CONSULTATION                     | 0   |
| COURT APPEARANCES/LEGAL          | 0   |
| TIME EXTENSIONS                  | 1   |
| FIRE DEPARTMENT TRAINING         | 0   |
| ASSIST TO OTHER FIRE DEPARTMENTS | 0   |
| BURN INJURIES                    | 0   |
| FIREFIGHTER INJURIES             | 0   |
| PUBLIC EDUCATION PROGRAMS        | 0   |
| FIRE REPORTS                     | 0   |
| TOTAL                            | 271 |

\* Imminent Hazard Closed Business-Oaklyn

Respectfully Submitted,



James W. Arpino  
Fire Official

# JUNE 2024 TAXES

|                         |                   | CURRENT           | DELINQUENT       | PREPAID |
|-------------------------|-------------------|-------------------|------------------|---------|
| <b>BALANCE FORWARD</b>  |                   | <b>268554.36</b>  | <b>57105.54</b>  |         |
| CURRENT                 | 94558.65          | 94558.65          | 8680.97          |         |
| DELINQUENT              | 8680.97           |                   |                  |         |
| PREPAID                 |                   |                   |                  |         |
| ARREARS                 |                   |                   |                  |         |
| LIEN PRIN               | 984.82            |                   |                  |         |
| LIEN INTEREST           | 25.82             |                   |                  |         |
| BANKRUPTCY              | 400.22            |                   |                  |         |
| B/RUPTCY INT            | 164.98            |                   |                  |         |
| SP CHARGES - PROP MAINT |                   |                   |                  |         |
| INTEREST                | 3750.02           |                   |                  |         |
| COST OF SALE            |                   |                   |                  |         |
| CCMUA                   |                   |                   |                  |         |
| <b>TOTAL COLLECTED</b>  | <b>108,565.48</b> |                   |                  |         |
|                         |                   |                   |                  |         |
|                         |                   |                   |                  |         |
|                         |                   |                   |                  |         |
|                         |                   |                   |                  |         |
|                         |                   |                   |                  |         |
|                         |                   |                   |                  |         |
|                         |                   |                   |                  |         |
|                         |                   |                   |                  |         |
| <b>LEVY BALANCE</b>     |                   | <b>173,995.71</b> | <b>48,424.57</b> | -       |

# JUNE 2024

|                        |                  | SEWER RENTS       |
|------------------------|------------------|-------------------|
| <b>BALANCE FORWARD</b> |                  | <b>358458.20</b>  |
| SEWER RENTS            | 13413.78         | 13413.78          |
|                        |                  |                   |
| INTEREST               | 297.78           |                   |
| BANKRUPTCY             |                  |                   |
| SEWER LATERAL          |                  |                   |
| SEWER CONNECTION       |                  |                   |
| SEWER CONNECTION-FEB   |                  |                   |
| <b>TOTAL COLLECTED</b> | <b>13,711.56</b> |                   |
|                        |                  |                   |
|                        |                  |                   |
|                        |                  |                   |
|                        |                  |                   |
| <b>LEVY BALANCE</b>    |                  | <b>345,044.42</b> |

Respectfully Submitted,  
Kristy Emmett, CTC

BOROUGH OF BARRINGTON  
CAMDEN COUNTY, NEW JERSEY  
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL  
MAY 2024

|                        |         |
|------------------------|---------|
| CRIMINAL CHARGES FILED | 35      |
| CRIMINAL CASES RESOLVE | 34      |
| TRAFFIC CHARGES FILED  | 145     |
| TRAFFIC CASES RESOLVED | 264     |
|                        |         |
| TITLE 39 SPLIT         | 8864.82 |
| POAA                   | 0.00    |
| PUBLIC DEFENDER        | 235.50  |
|                        |         |
| INTEREST GENERAL ACCT  | 11.00   |
| INTEREST BAIL ACCT     | 0.08    |

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 6/1/2024 and 6/28/2024.

| <i>Permit Summary</i>               | <i>Totals</i>             |                               |
|-------------------------------------|---------------------------|-------------------------------|
| <i>Number of Permits:</i>           |                           | 27                            |
| <i>Number of Permit Updates:</i>    |                           | 3                             |
| <i>Construction Costs:</i>          |                           | \$704,218                     |
| <i>Total Square Footage</i>         |                           | 0                             |
| <i>Fees Waived:</i>                 |                           | \$796                         |
| <i>Total Other Fees:</i>            |                           | \$0                           |
| <br>                                |                           |                               |
| <i>Subcodes</i>                     | <i>Total Subcode Fees</i> |                               |
| <i>Building</i>                     |                           | \$4,264                       |
| <i>Electrical</i>                   |                           | \$1,080                       |
| <i>Fire</i>                         |                           | \$225                         |
| <i>Mechanical</i>                   |                           | \$825                         |
| <i>Plumbing</i>                     |                           | \$665                         |
| <br>                                |                           |                               |
| <i>Certificates</i>                 | <i>Count</i>              | <i>Total Certificate Fees</i> |
| Certificate of Approval             | 13                        | \$0                           |
| Temporary Certificate of Occupancy  | 1                         | \$0                           |
| Certificate of Continuing Occupancy | 1                         | \$0                           |
| <br>                                |                           |                               |
| <i>Non-UCC Certificates</i>         | <i>Count</i>              | <i>Total Certificate Fees</i> |
| Non-UCC Certificates                | 0                         | \$0                           |
| <br>                                |                           |                               |
| <i>Subcode Fees Grand Total</i>     |                           | \$7,059                       |
| <i>Certificate Grand Total</i>      |                           | \$0                           |
|                                     |                           | <hr/>                         |
|                                     |                           | \$7,059                       |

## Recycling Tonnage Report Form

7/9/2024

County: Camden Municipality: Barrington

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 6/1/24 – 6/30/24

| <b>Material Name</b>       | <b>Residential</b> | <b>Commercial</b> | <b>Total</b>  |
|----------------------------|--------------------|-------------------|---------------|
| Aluminum Containers        | 1.17               | 0                 | 1.17          |
| Antifreeze                 | 0                  | 0                 | 0             |
| Brush/Tree Parts           | 32.5               | 0                 | 32.5          |
| Concrete                   | 0                  | 0                 | 0             |
| Consumer Electronics       | 0                  | 0                 | 0             |
| Corrugated                 | 11.75              | 0                 | 11.75         |
| Glass Containers           | 10.27              | 0                 | 10.27         |
| Grass Clippings            | 75.01              | 0                 | 75.01         |
| Leaves                     | 0                  | 0                 | 0             |
| Metal                      | 4.26               | 0                 | 4.26          |
| Mixed Office Paper         | 3.26               | 0                 | 3.26          |
| Newspaper                  | 1.62               | 0                 | 1.62          |
| Other Paper                | 3.64               | 0                 | 3.64          |
| Plastic Containers         | 1.47               | 0                 | 1.47          |
| Process Residue            | 2.37               | 0                 | 2.37          |
| Steel Containers           | 1.17               | 0                 | 1.17          |
| Street Sweepings           | 0                  | 0                 | 0             |
| Stumps                     | 3.92               | 0                 | 3.92          |
| Used Motor Oil             | 0                  | 0                 | 0             |
| <b>Total All Materials</b> | <b>152.41</b>      | <b>0</b>          | <b>152.41</b> |

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  
June = 36.68 tons. Waiting on Republic Services report.

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  
June = 4.26 tons X \$120.82 = \$514.71 (3/27/24 thru 6/28/24)

January thru June = 11.94 tons/\$1,777.28

### **WASTE OIL REPORT 2024**

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

January thru June = 450 gals.

### **ANTIFREEZE REPORT 2024**

January = 0 gals.  
February = 0 gals.  
March = 0 gals.  
April = 75 gals.  
May = 0 gals.  
June = 0 gals.

January thru June = 75 gals.

Respectfully Submitted

Michael J. Ciocco  
Supt., of Public Works