

# BARRINGTON POLICE DEPARTMENT



Michael Minardi  
Chief of Police

227 Trenton Avenue  
Barrington, New Jersey 08007

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

July 1, 2024 to July 31, 2024

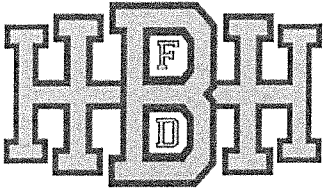
645	Calls for Service
81	Traffic Stops
103	Citations Issued
44	Adults Arrested

Respectfully submitted,

*Capt. David Pawling* 133

David Pawling  
Captain

DP/lm



# Haddon Heights & Barrington Fire Department

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

Office of the Fire Chief

**Incidents from July 1, 2024 to July 31, 2024:**

Calls in Haddon Heights: 18

Calls in Barrington: 29

Calls to Mutual Aid: 5

Calls to Highway: 6

**TOTAL: 58**

Average Firefighters per call: 4

Career staff calls: 27

Respectfully Submitted,

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

Joseph P. Hales, Jr.

Fire Chief



## Monthly Report for July 2024

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**Average Response Time: 1.91 Minutes**

**Average Dispatched To Location Time: 5.82 Minutes**

Transports – 186

Refusals – 90

Recalls – 46

Standbys – 1

DOA – 5

Public Assist – 2

Unfounded – 6

Incident Turned Over To Mutual Aid – 1

**Total Handled by BLS 9: 337 (Barrington: 80 Heights: 69 Runnemedes: 105 M.A.: 83)**

**M.A. Utilized by BLS 9: 26**

**Barrington Average Response Time: 1.84 min**

**Barrington Average Dispatched to on Location Time: 4.63 min**

**Haddon Heights Average Response Time: 1.83 min**

**Haddon Heights Average Dispatched to on Location Time: 5.24 min**

**Runnemedes Average Response Time: 1.88 min**

**Runnemedes Average Dispatched to on Location Time: 6.53 min**

REGIONAL FIRE ALLIANCE

Month of July 2024

REINSPECTIONS	31
CERTIFICATES ISSUED	51
NON LIFE INSPECTIONS	68
LIFE HAZARD INSPECTIONS	16
PENALTIES/ DEDICATED	5
INVESTIGATIONS	4
COMPLAINTS *	1
CODE STATUS REPORTS	0
SMOKE CERTIFICATIONS	20
SMOKE REINSPECTIONS	3
PERMITS	8
CONSULTATION	0
COURT APPEARANCES/LEGAL	1
TIME EXTENSIONS	2
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
FIRE REPORTS	1
* Court Oaklyn	
TOTAL	211

Respectfully Submitted,



James W. Arpino

Fire Official

# JULY 2024 TAXES

		CURRENT	DELINQUENT	PREPAID
<b>BALANCE FORWARD</b>		173995.71	48424.57	
CURRENT	677597.02	677597.02	26233.07	8244.95
DELINQUENT	26233.07			
PREPAID	8244.95			
ARREARS				
LIEN PRIN	36482.22			
LIEN INTEREST	3234.26			
BANKRUPTCY	345.59			
B/RUPTCY INT	172.79			
SP CHARGES - PROP MAINT				
INTEREST	4336.89			
COST OF SALE				
CCMUA				
<b>TOTAL COLLECTED</b>	<b>756,646.79</b>			
20.08/25 - ALLOW VET		-250.00		
21.07/14 - ALLOW VET		-250.00		
40/6 - DISALLOW S/C		250.00		
42/11 - DISALLOW S/C		250.00		
21.07/9 - EXEMPT VET		-4231.16		
116/19 APPEAL		-6875.57		-3437.79
TRANSFER O/P		19647.35		-19647.35
TRANSFER O/P		-19648.75	19648.75	
BILLING		12,293,918.42		11,861,357.46
		-1765.26		
<b>LEVY BALANCE</b>		<b>11,777,443.72</b>	<b>41,840.25</b>	<b>11,830,027.37</b>

# JULY 2024

		SEWER RENTS
<b>BALANCE FORWARD</b>		345044.42
SEWER RENTS	24124.66	24124.66
INTEREST	435.58	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
SEWER CONNECTION-FEB		
<b>TOTAL COLLECTED</b>	<b>24,560.24</b>	
2Q24 CONSUMPTION		8386.00
<b>LEVY BALANCE</b>		<b>329,305.76</b>

Respectfully Submitted,  
Kristy Emmett, CTC

BOROUGH OF BARRINGTON  
CAMDEN COUNTY, NEW JERSEY  
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL  
JUNE 2024

CRIMINAL CHARGES FILED	30
CRIMINAL CASES RESOLVE	34
TRAFFIC CHARGES FILED	82
TRAFFIC CASES RESOLVED	226

TITLE 39 SPLIT	2719.47
POAA	0.00
PUBLIC DEFENDER	5.00

INTEREST GENERAL ACCT	8.89
INTEREST BAIL ACCT	0.10

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 7/1/2024 and 7/31/2024.

<i>Permit Summary</i>	<i>Totals</i>	
<i>Number of Permits:</i>		26
<i>Number of Permit Updates:</i>		2
<i>Construction Costs:</i>		\$202,272
<i>Total Square Footage</i>		600
<i>Fees Waived:</i>		\$0
<i>Total Other Fees:</i>		\$0
 <i>Subcodes</i>	 <i>Total Subcode Fees</i>	
<i>Building</i>		\$2,024
<i>Electrical</i>		\$1,800
<i>Fire</i>		\$300
<i>Mechanical</i>		\$1,025
<i>Plumbing</i>		\$150
 <i>Certificates</i>	 <i>Count</i>	 <i>Total Certificate Fees</i>
Certificate of Occupancy	2	\$100
Certificate of Approval	35	\$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>		 \$5,299
 <i>Certificate Grand Total</i>		 \$100
		<hr/> \$5,399

## Recycling Tonnage Report Form

8/1/2024

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 7/1/24 – 7/31/24

Material Name	Residential	Commercial	Total
Aluminum Containers	1.24	0	1.24
Antifreeze	0	0	0
Brush/Tree Parts	24.5	0	24.5
Concrete	0	0	0
Consumer Electronics	1.24	0	1.24
Corrugated	12.42	0	12.42
Glass Containers	10.86	0	10.86
Grass Clippings	86.12	0	86.12
Leaves	0	0	0
Metal	0	0	0
Mixed Office Paper	3.42	0	3.42
Newspaper	1.71	0	1.71
Other Paper	3.86	0	3.86
Plastic Containers	1.55	0	1.55
Process Residue	2.48	0	2.48
Steel Containers	1.24	0	1.24
Street Sweepings	0	0	0
Stumps	6.09	0	6.09
Used Motor Oil	0	0	0
Total All Materials	156.73	0	156.73

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 = 39.12 tons X \$64.08 ton = (\$2,506.81) Tipping Fee  
 July = 38.78 tons. Waiting for Republic Services Report.

Actual Tonnage
38.95
N/A
N/A
N/A
47.78
36.68

January thru June = 252.49 tons/ (\$20,772.12)



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; 2.44 tons of June total was from 5/31/24 collection but not dumped until 6/1/24, therefore the actual tonnage in June was 36.68 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 ton = \$514.71 (3/27/24 thru 6/28/24)  
July = 0 tons

January thru July = 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.  
July = 0 gals.

January thru July = 450 gals.

**ANTIFREEZE REPORT 2024**

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

January thru July = 75 gals.

Respectfully Submitted

Michael J. Ciocco  
Supt., of Public Works

