Michael Minardi Chief of Police

227 Trenton Avenue Barrington, New Jersey 08007

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

August 1, 2024 to August 31, 2024

Calls for Service

Traffic Stops

Citations Issued

Adults Arrested

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 August 1, 2024, to August 31, 2024:

Calls in Haddon Heights: 24

Calls in Barrington: 21

Calls to Mutual Aid: 12

Calls to Highway: 6

TOTAL: 63

Average Firefighters per call: 5

Career staff calls: 28

Respectfully Submitted,

Joseph P. Hales, Jr.

Fire Chief



Monthly Report for August 2024

Average Response Time: 1.99 Minutes Average

Average Dispatched To Location Time: 5.80 Minutes

Transports – 200

Refusals - 81

Recalls - 38

Standbys - 1

DOA - 2

Public Assist - 5

Unfounded - 0

Total Handled by BLS 9: 327 (Barrington: 92 Heights: 80 Runnemede: 89 M.A. Provided: 66)

M.A. Utilized by BLS 9: 34

Barrington Average Response Time: 2.01 min

Barrington Average Dispatched to on Location Time: 4.76 min

Haddon Heights Average Response Time: 1.99 min

Haddon Heights Average Dispatched to on Location Time: 5.11 min

Runnemede Average Response Time: 2.05 min

Runnemede Average Dispatched to on Location Time: 6.59 min

REGIONAL FIRE ALLIANCE

Month of August 2024

REINSPECTIONS	30
CERTIFICATES ISSUED	39
NON LIFE INSPECTIONS	31
LIFE HAZARD INSPECTIONS	11
PENALTIES/ DEDICATED	4
INVESTIGATIONS	6
COMPLAINTS	2
CODE STATUS REPORTS	0
SMOKE CERTIFICATIONS	16
SMOKE REINSPECTIONS	1
PERMITS	0
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

TOTAL 144

Respectfully Submitted,

James W.-Arpino

Fire Official

AUGUST 2024 TAXES

		CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD		11777443.72	41840.25	11830027.37
CURRENT	5355698.06	5355698.06	18602.11	21560.35
DELINQUENT	18602.11			
PREPAID	21560.35			
ARREARS				
LIEN PRIN				
LIEN INTEREST				
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP MAINT				
INTEREST	7007.15			
COST OF SALE				
CCMUA				
TOTAL COLLECTED	5,402,867.67			
ALLOW VET 9.02/38		-250.00		
		0.404.407.00	22 220 44	11 909 467 02
LEVY BALANCE		6,421,495.66	23,238.14	11,808,467.02

AUGUST 2024

		SEWER RENTS
BALANCE FORWARD		329305.76
SEWER RENTS	14204.13	14204.13
INTEREST	673.69	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION SEWER CONNECTION-FEB		
TOTAL COLLECTED	14,877.82	
SEWER	240.00	240.00
LEVY BALANCE		315,341.63

Respectfully Submitted, Kristy Emmett, CTC



Building Summary ReportAll permits issued between the dates of 8/1/2024 and 8/31/2024.

Permit Summary		Totals
Number of Permits:		24
Number of Permit Updates:		3
Construction Costs:		\$275,244
Total Square Footage		0
Fees Waived:		\$0
Total Other Fees:		\$0
Subcodes		Total Subcode Fees
Building		\$1,288
Electrical		\$1,675
Fire		\$542
Mechanical		\$825
Plumbing		\$375
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 Total		\$4,705
Certificate Grand Total		\$0
		\$4,705

BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL JULY 2024

CRIMINAL CHARGES FILED	33
CRIMINAL CASES RESOLVE	29
TRAFFIC CHARGES FILED	120
TRAFFIC CASES RESOLVED	167

TITLE 39 SPLIT	3334.14
POAA	0.00
PUBLIC DEFENDER	260.50
INTEREST GENERAL ACCT	4.22
INTEREST BAIL ACCT	0.12

RESPECTFULLLY SUBMITTED,

DAWN HIRST, CMCA

Recycling Tonnage Report Form

9/4/2024

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

Report Transaction Dates: 8/1/24 – 8/31/24

Material Name	Residential	Commercial	Total
Aluminum Containers	1.18	0	1.18
Antifreeze	0	0	0
Brush/Tree Parts	27	0	27
Concrete	0	0	0
Consumer Electronics	1	0	1
Corrugated	11.76	0	11.76
Glass Containers	10.26	0	10.26
Grass Clippings	72.78	0	72.78
Leaves	0	0	0
Metal	0	0	0
Mixed Office Paper	3.24	0	3.24
Newspaper	1.62	0	1.62
Other Paper	3.65	0	3.65
Plastic Containers	1.47	0	1.47
Process Residue	2.34	0	2.34
Steel Containers	1.18	0	1.18
Street Sweepings	0	0	0
Stumps	0	0	0
Used Motor Oil	0	0	0
Total All Materials	137.48	0	137.48

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 X \$64.65 ton = (\$2,507.13) Tipping Fee
August = 36.72 tons. Waiting for Republic Services report.

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

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

August = 0 tons

January thru August = 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.

August = 0 gals.

January thru August = 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.

August = 0 gals.

Respectfully Submitted

Michael J. Ciocco Supt., of Public Works

January thru August = 75 gals.